No. *6358.11

1906

GIVEN BY

Boston City Auditor

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1905-1906

FEBRUARY 1, 1905, TO JANUARY 31, 1906

(BOTH INCLUDED)

CITY DOCUMENT No 4

30

BOSTON
MUNICIPAL PRINTING OFFICE
1906

6358.11
Cont.

Boston. City Auditor.
June 26. 1906.

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON, MASS.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1906.

HON. JOHN F. FITZGERALD,
Mayor of the City of Boston:

SIR, — In compliance with the provisions of Chapter 3, Section 24, and Chapter 6, Section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1905, and ending January 31, 1906, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor and
Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1905, was			$2,745,549 12
The receipts during the year have been as follows:			
On City account —			
From City Collector,		$28,404,634 14	
Sales of bonds,		7,447,000 00	
Temporary loan in anticipation of taxes,		7,750,000 00	
Board of Commissioners of Sinking-Funds, for redemption of debt,		2,356,750 00	
Interest on bank deposits:			
General account,	$44,485 75		
Lamont G. Burnham Bequest,	3,894 92		
Franklin Fund,	564 71		
John Foster Trust Fund,	50 72		
Franklin Union, Andrew Carnegie Donation,	8 35		
		49,004 45	
Carried forward,		$46,007,388 59	$2,745,549 12

Brought forward,		$46,007,388 59	$2,745,549 12
Trust Funds:			
Joseph H. Center Bequest,	$14,538 25		
Franklin Union, Andrew Carnegie Donation,	396 48		
		14,934 73	
Pay-roll tailings,		12,596 82	
Trust Funds Income:			
Franklin Fund,	$7,000 00		
Franklin Union, Andrew Carnegie Donation,	5,200 00		
Martha Howard Thurston Carter Fund,	80 00		
		12,280 00	
Premium on Loans negotiated,		8,463 00	
Interest tailings,		1,355 00	
Sidewalk assessment tailings,		1,240 76	
Interest accrued on loans negotiated,		7 49	
			46,058,266 39
On account of the County of Suffolk:			
From City Collector,		$233,769 50	
Pay-roll tailings,		940 77	
			234,710 27
			$49,038,525 78

The payments have been as follows:

On City account — on drafts,			$39,047,492 49	
To Commonwealth:				
Metropolitan Water Assessment,	$1,758,635 00			
State tax,	1,440,200 00			
National bank taxes,	535,812 69			
Liquor license revenue,	353,903 36			
Metropolitan Park Assessments,	360,279 74			
Metropolitan Sewer Assessments,	254,745 53			
Abolishment of grade crossings Assessments,	183,034 45			
Armory Assessment,	32,980 17			
Corporation tax,	28,215 47			
Penalty for failure to make return, Revised Laws, section 42, chapter 81,	3 00			
		$4,947,809 41		
Board of Commissioners of Sinking-Funds:				
Revenue collected,	$736,538 33			
Premium on loans negotiated,	8,463 00			
		745,001 33		
Carried forward,		$5,692,810 74	$39,047,492 49	$49,038,525 78

Brought forward,		$5,692,810 74	$39,047,492 49	$49,038,525 78
Refunds:				
Liquor license revenue,	$47,383 80			
Taxes,	16,500 25			
Highways, Making of, assessments,	4,501 63			
Water rates,	1,420 19			
Blue Hill and other avenues, assessments,	165 20			
Sewerage works assessments,	90 11			
School tuition,	23 48			
Street watering assessments,	12 51			
Bowling alley, license fee,	6 00			
		70,103 17		
Investment of Trust Funds:				
Library:				
Joseph H. Center Bequest,	$14,000 00			
Cemeteries:				
Mount Hope,	6,150 00			
Evergreen,	900 00			
Dorchester, North,	100 00			
		21,150 00		
Pay-roll tailings on City account,		11,656 41		
Debt due prior to February 1, 1905,		2,000 00		
Tax titles, etc.,		1,747 28		
Interest tailings,		1,426 25		
Old claims on City account,		726 12		
Residue tax sales,		284 79		
Sidewalk assessment tailings,		194 88		
Martha Howard Thurston Carter Fund, Income,		80 00		
Duplicates and overpayments,		26 70		
			5,802,206 34	
			$44,849,698 83	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,			$1,376,757 10	
Special payments:				
Pay-roll tailings,		$555 19		
Bounty for destruction of seals,		408 00		
Fines paid to complainants,		337 90		
Bail refunded,		175 00		
Allowance for non-support,		18 00		
Term fees and travel refunded,		5 33		
Old claims,		3 00		
			1,502 42	
			$1,378,259 52	
Carried forward,				$49,038,525 78

Brought forward,		$49,038,525 78
On drafts and allowances of City and County Auditor,	$40,424,249 59	
Special payments,	5,803,708 76	
		46,227,958 35
Balance in Treasury, January 31, 1906,		$2,810,567 43

Drafts drawn by City Auditor and approved by Mayor,		$39,069,254 89
Amounts allowed by the County Auditor,		1,376,760 10
		$40,446,014 99
Add special payments, detailed above:		
On City account,	$5,802,206 34	
County account,	1,502 42	
		5,803,708 76
		$46,249,723 75
Payments by Treasurer:		
On City account,	$44,849,698 83	
County account,	1,378,259 52	
	$46,227,958 35	
Add amount drawn by Auditor but not paid:		
On City account, $21,762 40		
County account, 3 00		
	21,765 40	
		$46,249,723 75

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1906–1907,		$2,498,737 71
Less advances, abolishment of grade crossings,		26,305 87
		$2,472,431 84
Cash in treasury, excess of income,		131,210 99
Cash belonging to the Board of Commissioners of Sinking-funds,		44,613 42
Protested assessments:		
Blue Hill and other avenues,	$15,954 43	
Street construction,	15,530 27	
Sewerage works,	5,026 13	
Sewer construction,	1,036 78	
Carleton street,	600 00	
		38,147 61
Pay-roll tailings:		
On City account,		23,298 11
County account,		3,878 95
Debt due and not called for,		22,000 00
Duplicates and overpayments,		15,877 48
Residue from tax sales, etc.,		10,411 91
Naturalization fees,		7,885 00
Old Claims,		7,738 68
Cash belonging to trust funds:		
Franklin Union, Andrew Carnegie Donation,	$396 48	
Franklin Union, Andrew Carnegie Donation, Income,	5,208 35	
Carried forward,	$5,604 83	$2,777,493 99

Brought forward,	$5,604 83	$2,777,493 99
Library,	630 35	
Daniel Preston Lot,	381 15	
Evergreen Cemetery,	239 31	
Mount Hope Cemetery,	157 57	
Dorchester North Burial-ground,	56 00	
Dorchester South Cemetery,	48 00	
Gibson School,	15 43	
		7,132 64
Sidewalk assessments, repayment of, tailing account,		5,150 00
New England Sanitary Product Co., guarantee fund,		5,000 00
School Committee:		
Excess of revenue,		4,899 69
Sale of school property,		2,910 95
Sale of City property,		3,887 82
Wheaton Building and Lumber Company,		2,000 00
Bay State Gas Company, guarantee fund,		1,328 00
Tax titles,		250 12
Franklin Park betterments, repayment of,		238 22
Unclaimed money,		198 50
Interest tailings,		77 50
		$2,810,567 43

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt:

City Loans:	
Bearing 3 per cent. interest,	$324,000 00
" 3½ " " "	150,000 00
Cochituate Water Loans:	
Bearing 3½ per cent. interest,	345,000 00
" 4 " " "	241,500 00
" 5 " " "	1,116,000 00
" 6 " " "	161,250 00
County Loans:	
Bearing 3 per cent. interest,	17,000 00
	$2,354,750 00

The following shows the amount, rate of interest, and term of the debt issued:

	20 years.	30 years.	40 years.	Total.
3½ per cent.	$1,101,500	$2,631,000	$3,714,500	$7,447,000

Of the total amount of debt issued, $7,447,000, the sum of $1,674,000 was taken at par by the Board of Commissioners of Sinking-Funds, or the various trust funds held by the city, the balance being sold as follows:

$1,333,000,	3½ per cent.,	30 years,	at par
540,000, "	" "	20 years,	" "
800,000, "	" "	30 years,	" $100.217
3,100,000, "	" "	40 years,	" 100.217
$5,773,000			

RIGHT TO BORROW IN 1906.

City of Boston,
Board of Commissioners of Sinking-Funds,
City Hall, January 5, 1906.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $2,315,019.60, as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
Frank G. Webster,
J. H. O'Neil,
John M. Graham,
Board of Commissioners of Sinking-Funds.
G. U. Crocker, *City Treasurer.*
J. Alfred Mitchell, *City Auditor.*

Total debt, City and County, January 1, 1906,			$99,017,856 00
Less special loans (outside of limit),		$46,758,600 00	
Cochituate water debt,		6,689,250 00	
County debt (outside of limit),		2,921,000 00	
			56,368,850 00
			$42,649,006 00
Sinking-funds,		$31,212,660 32	
Less special loans sinking-funds,	$9,984,510 57		
Cochituate water sinking-fund,	5,900,011 97		
County Court-house sinking-fund,	950,128 15		
		16,834,650 69	
			14,378,009 63
Debt, excluding debts outside of limit and deducting sinking-funds for said debt,			$28,270,996 37
Two and one-half per cent. on $1,229,429,222 (average valuation for three years), less abatement,			$30,735,730 55
Debt, as above,			28,270,996 37
			$2,464,734 18
January 1, 1906, interest on investments,			113,000 42
April 1, 1906, interest on investments,			113,568 25
Carried forward,			$2,691,302 85

Brought forward,	$2,691,302 85
May 30, 1906, interest on investments,	4,470 00
July 1, 1906, interest on investments,	123,481 75
October 1, 1906, interest on investments,	115,956 25
October 1, 1906, debt paid from appropriation,	17,000 00
November 1, 1906, appropriation for debt,	1,131,857 00
November 30, 1906, interest on investments,	4,470 00
January 1, 1907, interest on investments,	123,481 75
January 1, 1907, interest on bank deposits,	40,000 00
	$4,252,019 60
Less loans authorized but not issued (inside limit),	1,937,000 00
Right to borrow,	$2,315,019 60

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1905, was	$94,121,606 00
Add amount of bonds issued on account of City during the year 1905–1906,	7,447,000 00
	$101,568,606 00
Less amount of *funded* debt paid during the year 1905–1906,	2,354,750 00
Total funded debt, January 31, 1906,[1]	$99,213,856 00
Total debt, January 31, 1906,	$99,213,856 00
Total debt, January 31, 1905,	94,121,606 00
Showing an *increase* of the debt in 1905–1906,	$5,092,250 00

The indebtedness, as stated above, is classified as follows:

City Debt,	$89,090,606 00
County Debt,	3,431,000 00
Cochituate Water Debt,	6,692,250 00
Total as above,	$99,213,856 00

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	$31,668,239 23
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	989,759 26
Cash in Treasury,	22,000 00
Total redemption means, January 31, 1906,	$32,679,998 49
Total redemption means, January 31, 1906,	$32,679,998 49
Total redemption means, January 31, 1905,	31,694,386 88
Increase of means in 1905–1906,	$985,611 61

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1906,	$99,213,856 00
Total means on hand for paying the same, January 31, 1906,	32,679,998 49
The debt, less means, January 31, 1906,	$66,533,857 51
The debt of the City and County, less the means for paying the same January 31, 1906,	$66,533,857 51
The debt, less means, January 31, 1905,	62,427,219 12
An increase of the debt, less means for paying the same,	$4,106,638 39

[1] The City Treasurer has $22,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	$92,521,606 00
Sinking-Funds, and cash in treasury for its payment,	25,726,016 84
	$66,795,589 16
Betterments, etc., pledged for payment of debt,	989,759 26
City and County Debt, exclusive of Water Debt, less means for paying,	$65,805,829 90
Cochituate Water Debt,	$6,692,250 00
Cochituate Water Sinking-Fund, and cash in treasury,	5,964,222 39
Water Debt, less means for paying,	$728,027 61

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,237,038,851	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	1,259,745,681	1,206,644,267	20,947,378 26	20,532,031 38	16 00
1906.....	.....	1,229,429,222	.....	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1904-1905.	Revenue received during 1905-1906.	Loans issued in 1905-1906.	Appropriations, 1905-1906, and Transfers.	Total Credits.	Expenditures for 1905-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
Art Department				$100 00	$100 00			$100 00
Assessing Department				183,211 87	183,211 87	$183,211 87		
Auditing Department				42,291 74	42,291 74	42,261 68		30 06
Bath Department		$11,030 50		169,235 15	180,265 65	180,265 65		
Board of Aldermen:								
Salaries				21,458 33	21,458 33	21,458 33		
Contingent expenses				8,499 78	8,499 78	8,499 78		
Building Department:								
Department Expenses				99,810 18	99,810 18	99,810 18		
Board of Appeal				1,720 00	1,720 00	1,720 00		
Cemetery Department		3,750 19		80,000 00	83,750 19	83,750 19		
City Clerk Department				53,000 00	53,000 00	52,089 73		910 27
City Council:								
City Council Proceedings				21,300 00	21,300 00	21,241 08		58 92
Incidental Expenses				14,500 00	14,500 00	13,845 04		654 96
City Debt Requirements:								
City Debt				1,448,374 00	1,448,374 00	1,448,374 00		
Interest	$25,563 08			2,560,854 00	2,586,417 08	2,470,626 86	$115,790 22	
City Messenger Department				36,700 00	36,700 00	36,699 20		80
Clerk of Committees Department				17,555 16	17,555 16	17,555 16		
Collecting Department				135,000 00	135,000 00	134,927 52		72 48
Common Council:								
Salaries of Councilmen				22,500 00	22,500 00	22,500 00		
Contingent Expenses				2,500 00	2,500 00	1,951 08		548 92
Salaries of Clerk and Assistants				5,500 00	5,500 00	5,397 68		102 32
Election Department				168,413 56	168,413 56	168,249 70		163 86
Engineering Department				82,000 00	82,000 00	81,989 27		10 73
Fire Department		6,636 18		1,334,930 00	1,341,566 18	1,341,448 01		118 17
Health Department				195,257 53	195,257 53	195,257 53		
Hospital Department		1,994 50		485,000 00	486,994 50	486,776 88		217 62
Children's Institutions Department:								
Placing-out and Office Division				91,000 00	91,000 00	90,471 13		528 87
Parental School				55,000 00	55,000 00	54,642 67		357 33
House of Reformation				42,000 00	42,000 00	41,970 33		29 67

Insane Hospital Department:								
Boston Insane Hospital				165,000 00	165,000 00	165,000 00		
Insane in State Institutions				586 44	586 44	586 44		
Institutions Registration Department				23,500 00	23,500 00	23,493 32		6 68
Pauper Institutions Department:								
Boston Almshouse and Hospital				150,358 92	150,358 92	150,358 92		
Almshouse, Charlestown				15,994 40	15,994 40	15,994 40		
Epileptics, etc., care of				29,785 63	29,785 63	29,785 63		
Pauper expenses				3,209 41	3,209 41	3,209 41		
Office expenses				3,536 51	3,536 51	3,536 51		
Steamer "John Howard"				8,380 74	8,380 74	8,380 74		
Steamer "Monitor"				23,626 05	23,626 05	23,626 05		
Lamp Department				807,176 90	807,176 90	807,176 90		
Law Department				47,926 76	47,926 76	47,926 76		
Library Department		100 00		310,000 00	310,100 00	310,100 00		
Market Department				11,500 00	11,500 00	11,340 08		159 92
Mayor:								
Office Expenses, etc				40,412 62	40,412 62	38,398 75		2,013 87
Public Celebrations		277 68		31,000 00	31,277 68	31,040 48		237 20
Music Department				16,500 00	16,500 00	16,499 36		64
Overseeing of the Poor Department				132,690 20	132,690 20	132,690 20		
Park Department		5,949 86		235,599 30	241,549 16	241,549 16		
Police Department		5,952 25		1,932,520 68	1,938,472 93	1,938,472 93		
Printing Department:								
City Documents, etc				36,547 27	36,547 27	36,547 27		
Operating expenses	3,533 63	176,239 59			179,773 22	172,707 79	7,065 43	
Public Buildings Department				241,500 00	241,500 00	241,102 56		397 44
Public Grounds Department				125,000 00	125,000 00	124,987 72		12 28
Registry Department				40,603 07	40,603 07	40,603 07		
Reserve Fund		715 84		104,217 48	104,933 32	104,933 32		
School Committee				3,336,998 03	3,336,998 03	3,336,928 38		69 65
Schoolhouse Department				336,700 00	336,700 00	336,700 00		
Sinking-Funds Department				3,000 00	3,000 00	2,790 99		209 01
Soldiers' Relief Department				248,941 94	248,941 94	248,941 94		
Statistics Department				10,000 00	10,000 00	10,000 00		
Street Department:								
Central Office				21,902 91	21,902 91	21,902 91		
Bridge Division				184,564 54	184,564 54	184,564 54		
Cambridge Bridges Division		1,457 97		19,420 87	20,878 84	20,878 84		
Ferry Division				261,995 90	261,995 90	261,995 90		
Paving Division		41,752 77		970,000 00	1,011,752 77	1,011,752 77		
Sanitary Division		26,382 08		677,000 00	703,382 08	703,382 08		
Carried forward	$29,096 71	$282,239 41		$17,985,407 87	$18,296,743 99	$18,166,876 67	$122,855 65	$7,011 67

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1904-1905.	Revenue received during 1905-1906.	Loans issued in 1905-1906.	Appropriations, 1905-1906, and Transfers.	Total Credits.	Expenditures for 1905-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
Brought forward	$29,096 71	$282,239 41	.....	$17,985,407 87	$18,296,743 99	$18,166,876 67	$122,855 65	$7,011 67
Sewer Division	.....	29,187 78	.....	352,500 00	381,687 78	381,687 78		
Street Cleaning Division	.....	13,260 65	.....	435,577 14	448,837 79	448,837 79		
Watering Division	.....	.....	.....	189,347 50	189,347 50	189,347 50		
Street Laying-Out Department	.....	.....	.....	33,300 56	33,300 56	33,300 56		
Treasury Department	.....	.....	.....	50,549 95	50,549 95	50,549 95		
Weights and Measures Department	.....	.....	.....	24,500 00	24,500 00	23,976 47	.....	523 53
Wire Department	.....	.....	.....	58,358 06	58,358 06	58,358 06		
County of Suffolk:								
County of Suffolk	.....	1,279 57	.....	926,531 52	927,811 09	927,811 09		
County Debt	.....	.....	.....	60,380 00	60,380 00	60,380 00		
County Interest	70 00	.....	.....	124,150 00	124,220 00	124,150 00	70 00	
Penal Institutions Department:								
House of Correction	.....	90 00	.....	182,342 43	182,432 43	182,342 43	.....	90 00
Office Expenses	.....	.....	.....	20,000 00	20,000 00	19,912 73	.....	87 27
	$29,166 71	$326,057 41	.....	$20,442,945 03	$20,798,169 15	$20,667,531 03	$122,925 65	$7,712 47

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1904-1905, and Transfers.	Revenue received during 1905-1906.	Loans issued in 1905-1906, and Transfers.	Appropriations, 1905-1906, and Transfers.	Total Credits.	Expenditures for 1905-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
Bath Department:								
Bath-house, Cabot street	$22,395 40	.....	$5,000 00	.....	$27,395 40	$24,250 91	$3,144 49	
Bath-house, North End	51,250 00	.....	.....	.....	51,250 00	.....	51,250 00	
Bathing Establishment, Ward 15	848 08	.....	.....	.....	848 08	.....	848 08	
Cemetery Department:								
Eustis-street Burying Ground fence	.....	.....	1,000 00	.....	1,000 00	1,000 00		
City Loans, Redemption of	.....	$2,356,750 00	.....	.....	2,356,750 00	2,356,750 00		
Redemption of City Debt Proper, $474,000.00								
Redemption of Cochituate Water Debt, $1,882,750.00								
Copley square, Buildings on and near	.....	.....	1,500 00	.....	1,500 00	1,500 00		
Damages by Dogs, etc	.....	2,766 35	.....	.....	2,766 35	2,766 35		
Fitzgerald Firemen's Gold Medal Fund, Income	.....	35 75	.....	.....	35 75	.....	35 75	
John Foster Trust Fund	2,696 32	50 72	.....	.....	2,747 04	1,622 50	1,124 54	
Franklin Fund	12,401 12	14,433 66	.....	.....	26,834 78	10 00	26,824 78	
George B. Hyde Bequest	2,235 95	80 00	.....	.....	2,315 95	.....	2,315 95	
Highways, making of	81,470 86	161,237 50	599,500 00	.....	842,208 36	729,475 03	112,733 33	
Street Commissioners $44,854.43								
Street Construction 10,604.01								
Land Damages 84,984.51								
Interest 353,769.08								
Sinking-Fund Requirements ...235,263.00								
Hospital Department:								
Emergency Hospital, East Boston	.....	* 11,465 35	.....	.....	11,465 35	.....	11,465 35	
Furnishing three new buildings	8,087 60	.....	.....	.....	8,087 60	2,748 64	5,338 96	
Hospital Buildings, improvements	15,507 78	.....	.....	.....	15,507 78	.....	15,507 78	
Lamont G. Burnham Ward	154,023 05	3,894 92	.....	.....	157,917 97	.....	157,917 97	
Carried forward	$350,916 16	$2,550,714 25	$607,000 00	.....	$3,508,630 41	$3,120,123 43	$388,506 98	

* Bequest of Ann E. Taggard.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1904-1905, and Transfers.	Revenue received during 1905-1906.	Loans issued in 1905-1906, and Transfers.	Appropriations, 1905-1906, and Transfers.	Total Credits.	Expenditures for 1905-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
Brought forward	$350,916 16	$2,550,714 25	$607,000 00		$3,508,630 41	$3,120,123 43	$388,506 98	
Hospital Department.—*Concluded.*								
New ward for isolated patients	2,130 08				2,130 08		2,130 08	
Surgical Out-Patient Dept. building	1,296 37				1,296 37		1,296 37	
Children's Institutions Department:								
Electric plant	1,868 28				1,868 28	62 50	1,805 78	
Furnishing three new cottages	206 50				206 50	206 50		
Rainsford Island, Reconstructing Wharf, etc.	6,000 00				6,000 00		6,000 00	
Sawyer Marcella-st. Home Fund, Income,	651 70	94 00			745 70		745 70	
Insane Hospital Department:								
Furnishing new buildings	1,545 10				1,545 10	1,545 10		
Land and buildings	3,866 54				3,866 54	3,866 54		
Pauper Institutions Department:								
Ice-house, Long Island	2,000 00				2,000 00		2,000 00	
Mortuary and receiving-room, Long Island	4,747 06				4,747 06	4,660 40	86 66	
Tie-up for cattle	409 67				409 67	409 67		
Institutions, new boat	3,100 23				3,100 23	1,995 61	1,104 62	
Ellen C. Johnson bequest	445 48				445 48		445 48	
Library Department:								
Branch Library, Charlestown Estate	15,000 00				15,000 00		15,000 00	
Alterations and completion	15,000 00				15,000 00		15,000 00	
Library Building, Dartmouth street	48,640 44				48,640 44		48,640 44	
Library Building, Dartmouth street, furnishing	2,349 81				2,349 81	2,349 81		
Library Department, Trust Funds Income	10,882 99	15,431 00			26,313 99	13,157 99	13,156 00	
Park Department:								
Public Parks	1,193 33			$1,400 00	2,593 33	1,862 08	731 25	
Land $279 00								
Construction 1,583 08								
Public Park Lands	89 75				89 75		89 75	
Ashmont Playground, grading and gymnastic apparatus	221 81				221 81	221 81		
Castle Island, sanitary	3,000 00				3,000 00		3,000 00	

Charlestown Playground, gymnastic apparatus, shelter and sanitary	3,526 86	.....	.....	.....	3,526 86	2,720 25	806 61
Columbus avenue Playground, sanitary	3,034 23	.....	.....	.....	3,034 23	3,034 23	
Commonwealth Park, sanitary, open-air gymnasium and grading	.....	.....	10,000 00	.....	10,000 00	1,604 77	8,395 23
Mystic Playground, gymnastic apparatus,	208 73	.....	.....	.....	208 73	208 73	
Playgrounds	2,496 80	.....	.....	.....	2,496 80	2,496 80	
Playground, Wards 7 and 9	67,295 67	.....	.....	.....	67,295 67	4,727 16	62,568 51
Playground, Ward 22	30,000 00	.....	.....	.....	30,000 00	10,616 49	19,383 51
Speedway, Franklin Field	634 92	.....	.....	.....	634 92	634 92	
Strandway, purchase of land and construction of	18 33	.....	13,000 00	.....	13,018 33	12,681 00	337 33
Wood Island Park, sanitary and shelter	390 23	.....	.....	.....	390 23	390 23	
Phillips Street Fund, Income	3,599 80	1,200 00	.....	.....	4,799 80	583 55	4,216 25
Police Department:							
Police Charitable Fund, Income	1,303 68	8,200 50	.....	.....	9,504 18	8,240 00	1,264 18
Public Buildings Department:							
New Building in place of Old Town Hall, Dorchester	3,800 10	.....	.....	.....	3,800 10	3,800 10	
Public Grounds Department:							
Thomas Park, grading and improvement of	5,000 00	.....	.....	.....	5,000 00	1,575 00	3,425 00
Tudor Bequest	296 84	.....	.....	.....	296 84	.....	296 84
Randidge Trust Fund, Income	3,268 46	2,000 00	.....	.....	5,268 46	3,005 09	2,263 37
Rapid Transit:							
Rapid Transit	124,449 21	419 50	100,000 00	.....	224,868 71	143,709 68	81,159 03
Rapid Transit Interest and Sinking-Fund,	40,000 00	354,694 22	.....	.....	394,694 22	394,694 22	
Boston Tunnel and Subway	441,185 84	107 38	1,956,700 00	.....	2,397,993 22	2,140,120 31	257,872 91
School Committee:							
Bowdoin Dorchester School Fund, Income	722 41	180 00	.....	.....	902 41	.....	902 41
Eastburn School Fund, Income	824 10	435 00	.....	.....	1,259 10	372 00	887 10
Franklin Medal Fund, Income	.....	265 29	.....	.....	265 29	.....	265 29
Gibson School Fund, Income	5,603 08	2,672 50	.....	.....	8,275 58	3,586 89	4,688 69
Horace Mann School Fund, Income	198 07	129 00	.....	.....	327 07	228 90	98 17
School-houses	1,166 77	.....	.....	3,033 23	4,200 00	4,200 00	
Land and Buildings for Schools	188,630 06	.....	1,557,800 00	.....	1,746,430 06	1,029,629 17	716,800 89
Sewerage Charges, Repayment of	495 75	.....	.....	.....	495 75	39 61	456 14
Sidewalk Assessments, Repayment of	3,356 67	.....	.....	.....	3,356 67	1,223 96	2,132 71
Street Department:							
Abolishment of Grade Crossings	53 22	102,617 74	757,000 00	.....	859,670 96	885,976 83	($26,305.87 to be provided for.)
Carried forward	$1,407,121 13	$3,039,160 38	$5,001,500 00	$4,433 23	$9,452,214 74	$7,810,561 33	$1,667,959 28

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1904-1905, and Transfers.	Revenue received during 1905-1906.	Loans issued in 1905-1906, and Transfers.	Appropriations, 1905-1906, and Transfers.	Total Credits.	Expenditures for 1905-1906.	Balances to 1906-1907.	Balances remaining in Treasury.
Brought forward	$1,407,121 13	$3,039,160 38	$5,001,500 00	$4,433 23	$9,452,214 74	$7,810,561 33	$1,667,959 28	
Street Department. — *Concluded.*								
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85		50,275 85	
Broadway Bridge, rebuilding	1,172 26		1,500 00		2,672 26	1,782 57	889 69	
Brookline-street Bridge	5,782 69	45,000 00			50,782 69	48,226 81	2,555 88	
Cambridge Bridge	75,638 23		100,000 00		175,638 23	121,317 82	54,320 41	
Chelsea Bridge, south draw, reconstruction of			15,000 00		15,000 00		15,000 00	
Congress-street Bridge, repairs	613 76				613 76	506 18	107 58	
Construction of piers, Bridge Division	88 16				88 16	88 16		
Cottage-street Bridge, reconstruction of			7,000 00		7,000 00	4,674 96	2,325 04	
Dover-street Bridge, widening of draw-opening			9,000 00		9,000 00	1,390 41	7,609 59	
Malden Bridge	2,313 75				2,313 75		2,313 75	
New trucks, Bridge Division	156 54				156 54	156 54		
Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets	14,165 36				14,165 36	14,165 36		
Stairs from Summer street to A street	769 38				769 38	769 38		
Coal-pocket, Ferry Division			25,000 00		25,000 00		25,000 00	
Equipping ferry-boats			11,719 37		11,719 37	11,719 37		
Ferry Improvements	15 60				15 60		15 60	
Street Improvements	27,510 18	19,803 61	220,461 17	500,000 00	767,774 96	767,707 46	67 50	
Atlantic avenue, reconstruction	29,352 51	612 60			29,965 11	15,570 92	14,394 19	
Freeport-street, retaining wall			7,500 00		7,500 00	704 70	6,795 30	
Van Winkle street, Ward 24, tunnel under railroad tracks	5,800 00				5,800 00		5,800 00	
Bennington street sewer, damages	1,469 08		18,319 46		19,788 54	19,788 54		
Separate systems of Drainage	259,602 94		600,000 00		859,602 94	784,093 91	75,509 03	
Sewerage Works	2,103 15		1,000,000 00		1,002,103 15	751,179 93	250,923 22	
Street Laying-Out Department:								
Atlantic avenue extension (Chap. 466, Acts of 1899)	145,401 45		100,000 00		245,401 45	182,801 91	62,599 54	
Brandon street and Belgrade avenue	44,631 95				44,631 95	41,686 18	2,945 77	

Carleton street (Chap. 139, Acts of 1900)	6,550 94	.....	.....	.....	6,550 94	.....	6,550 94
Dorchester street	8,737 82	.....	.....	.....	8,737 82	1,050 00	7,687 82
Hyde Park avenue	81,994 77	.....	.....	.....	81,994 77	68,308 65	13,686 12
Northern avenue and Sleeper street	6,265 31	25,000 00	.....	.....	31,265 31	21,932 23	9,333 08
Rutherford avenue, widening	70,389 47	.....	.....	.....	70,389 47	70,389 47	
Temporary Loans	.....	.....	7,750,000 00	.....	7,750,000 00	7,750,000 00	
Water Department	.....	*2,659,079 81	.....	.....	2,659,079 81	2,649,619 14	9,460 67
Department Expenses $541,375.59							
Interest 348,188.36							
Refunded rates 1,420.19							
Metropolitan Water assessment 1,758,635.00							
Extension of Mains, etc.	23,727 34	.....	330,000 00	.....	353,727 34	336,186 37	17,540 97
County of Suffolk:							
Penal Institutions Department:							
New House of Correction	22,794 96	.....	.....	.....	22,794 96	7,744 93	15,050 03
House of Correction:							
Machinery and materials for manufacturing	37,175 36	66,338 77	.....	.....	103,514 13	54,418 92	49,095 21
	$2,331,619 94	$5,854,995 17	$15,197,000 00	$504,433 23	$23,888,048 34	$21,538,542 15	$2,375,812 06
	Less to be provided for						26,305 87
							$2,349,506 19

* Includes $200,000 of taxes.

RECAPITULATION.

	Balances from 1904–1905.	Revenue received during 1905–1906.	Loans issued in 1905–1906.	Appropriations, 1905–1906, and Transfers.	Total Credits.	Expenditures for 1905–1906.	Balances to 1906–1907.	Balances remaining in Treasury.
Regular Department Appropriations.....	$29,166 71	$326,057 41	.....	$20,442,945 03	$20,798,169 15	$20,667,531 03	$122,925 65	$7,712 47
Loan, Revenue, and Special Appropriations.....	2,331,619 94	5,854,995 17	* $15,197,000 00	504,433 23	23,888,048 34	21,538,542 15	2,375,812 06	
	$2,360,786 65	$6,181,052 58	$15,197,000 00	$20,947,378 26	$44,686,217 49	$42,206,073 18	$2,498,737 71	$7,712 47
	Less to be provided for.....						26,305 87	
							$2,472,431 84	

* $7,750,000 temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1905-1906.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1905–1906, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 47.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON				
Auditing Department		$47 60		$47 60
Boston Pneumatic Transit Co.		1,789 24		1,789 24
Building Department		326 00		326 00
Cemetery Department	$23,333 00	25,366 95		25,366 95
City Clerk Department	8,000 00	7,142 70		7,142 70
City Council, Incidental Expenses		15 47		15 47
City Messenger Department		12 75		12 75
Clerk of Committees Dept.		420 00		420 00
Collecting Bank Tax	5,000 00	5,323 17		5,323 17
Collecting Department	25,000 00	17,909 59		17,909 59
Conscience Fund		327 00		327 00
Election Department		202 66		202 66
Fire Department	2,000 00	1,635 02		1,635 02
Gypsy and Brown-tail Moth Suppression		1,149 28		1,149 28
Hay Scales		40 02		40 02
Health Department	5,500 00	8,243 94		8,243 94
Hospital Department	80,150 00	99,206 36		99,206 36
Children's Institutions Dept.		191 53		191 53
Insane Hospital Department	110,000 00	117,448 59		117,448 59
Pauper Institutions Dept.	5,950 00	5,101 48		5,101 48
Interest	150,000 00	162,521 45		162,521 45
Lamp Department	900 00	900 00		900 00
Library Department	5,000 00	5,575 65		5,575 65
Liquor Licenses, City's proportion	1,050,000 00	1,108,969 70	$47,383 80	1,061,585 90
Market Department	250 00	216 09		216 09
Mayor		5,486 00		5,486 00
Overseeing of the Poor Dept.	13,700 00	16,284 99		16,284 99
Park Department	2,000 00	2,419 42		2,419 42
Pedlers		2,560 40		2,560 40
Police Department	24,740 00	26,718 32	6 00	26,712 32
Public Buildings Department:				
Armories	12,000 00			
Miscellaneous		2,634 88		2,634 88
Registry Department	400 00	477 75		477 75
Rents	125,000 00	116,926 50		116,926 50
Soldiers' Relief Department	135,192 00	138,229 37		138,229 37
Street Department:				
Bridge Division	1,000 00	50 00		50 00
Cambridge Bridges Division	400 00	412 45		412 45
Amounts carried forward	$1,755,515 00	$1,882,279 31	$47,389 80	$1,834,889 51

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Amounts brought forward.....	$1,755,515 00	$1,882,279 31	$47,389 80	$1,834,889 51
Street Department. — *Conc'd.*				
Ferry Division.....	85,000 00	108,478 09	.....	108,478 09
Paving Division	7,500 00	19,711 57	.....	19,711 57
Sanitary Division.....	13,700 00	14,521 86	.....	14,521 86
Sewer Division.....	76,000 00	79,485 07	.....	79,485 07
Street Cleaning Division.....	2,000 00	868 50	.....	868 50
Watering Division	.....	80 78	12 51	68 27
Taxes:				
Outstanding prior to Feb. 1, 1905.....	.....	2,340,201 16	16,500 25	2,323,700 91
1905.....	19,982,104 69	17,354,960 74	.....	17,354,960 74
City Bank Tax	.....	181,786 18	.....	181,786 18
Corporation and Bank Taxes received from Commonwealth of Massachusetts.....	925,000 00	1,068,938 86	37,033 51	1,031,905 35
Street Railway Tax	360,000 00	433,455 45	.....	433,455 45
Excise Tax, Street Railways (Chap. 500, Acts of 1897).....	.....	67,326 57	* 35,501 06	31,825 51
Excise Tax, Street Railways (Chap. 578, Acts of 1898).....	.....	9,048 49	.....	9,048 49
Town of Brookline.....	.....	27 20	.....	27 20
Treasury Department.....	.....	20 48	.....	20 48
Weights and Measures Dept...	5,000 00	5,215 70	.....	5,215 70
	$23,211,819 69	$23,566,406 01	$136,437 13	$23,429,968 88
County of Suffolk.....	150,000 00	165,479 23	944 23	164,535 00
	$23,361,819 69	$23,731,885 24	$137,381 36	$23,594,503 88
Balances of appropriations, 1905–1906, remaining in Treasury	.....	7,642 82	.....	7,642 82
	$23,361,819 69	$23,739,528 06	$137,381 36	$23,602,146 70

Actual income, including Taxes	$23,602,146 70
Estimated Income, including Taxes	23,361,819 69
Excess of Actual Income, including Taxes . . .	$240,327 01
Amount transferred to Appropriations	109,116 02
Amount remaining in the Treasury	$131,210 99

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General.....	$49,000 00	$56,619 87	$2,789 83	$53,830 04
Cash on hand Feb. 1, 1905	7,798 46	7,798 46	.....	7,798 46
Balances of appropriations, 1905–1906.....	.....	69 65	.....	69 65
	$56,798 46	$64,487 98	$2,789 83	$61,698 15

Actual Income	$61,698 15
Estimated Income	56,798 46
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes	$4,899 69

* Credited to East Boston Tunnel Sinking Fund (Chap. 500, Sec. 17, Acts of 1897).

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1905–1906.

Auditing Department.

Sale of typewriters,	$45 00	
Sale of old paper,	2 60	
		$47 60

Bath Department.

Use of bathing suits, towels, etc.,	$10,980 50	
Electric lighting, Training ship "Enterprise,"	35 00	
Repairs, Training ship, "Enterprise,"	15 00	
		11,030 50

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,	2,356,750 00

Boston Elevated Railway Co.

Received for damages to City property on line of Elevated railway,	65,500 00

Boston Pneumatic Transit Company.

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,	1,789 24

Building Department.

Plumbers' and gas-fitters' licenses,	326 00

Cemetery Department.

Bennington-street Cemetery,	$341 50	
Bunker Hill Cemetery,	15 00	
Central Burial Ground,	15 00	
Copp's Hill,	32 25	
Carried forward,	$403 75	$2,435,443 34

Brought forward,		$403 75	$2,435,443 34
Dorchester North Burial Ground:			
Fees,	$522 10		
Interest on Trust Funds,	55 08		
		577 18	
Dorchester North Burial Ground Trust Fund :			
Receipts for the perpetual care of lots,		136 00	
Dorchester South Cemetery :			
Fees,	$146 60		
Interest on Trust Funds,	23 50		
		170 10	
Evergreen Cemetery :			
Sale of lots and graves,	$2,000 00		
Fees,	1,375 11		
Interest on Trust Funds,	375 00		
		3,750 11	
Evergreen Cemetery Trust Fund :			
Receipts for the perpetual care of lots,		1,052 00	
Granary Burial Ground,		33 24	
King's Chapel Burial Ground		2 55	
Mount Hope Cemetery :			
Sale of lots and graves,	$9,957 50		
Fees,	10,858 60		
Interest on Trust Funds,	3,121 61		
		23,937 71	
Mount Hope Cemetery Trust Funds :			
Receipts for the perpetual care of lots,		5,067 00	
Phipps-street Burial Ground,		62 50	
Westerly Burial Ground :			
Interest on Trust Fund,	$175 00		
Fees,	5 00		
		180 00	
			35,372 14

City Clerk Department.

Recording mortgages of personal property, etc.,	$6,911 20	
Amusement licenses,	139 00	
Petroleum licenses,	91 00	
Sundries,	1 50	
		7,142 70

City Council.

Incidental expenses :	
Commission on telephone station,	15 47

City Debt.

Amount obtained on city certificates issued this year for loans authorized at different times for various objects,	7,447,000 00

City Messenger Department.

Sale of old paper,	12 75

Clerk of Committees Department.

Sale of minors' license badges,	420 00
Carried forward,	$9,925,406 40

Brought forward,		$9,925,406 40
Collecting Bank Tax.		
Received from Commonwealth of Massachusetts, for expenses of collecting bank tax,		5,323 17
Collecting Department.		
Fees on overdue taxes and assessments,		17,909 59
Conscience Fund,		327 00
Duplicates and Overpayments.		
On taxes, etc.,		175 27
Election Department.		
Damages to voting booths,	$104 55	
Sale of old paper,	98 11	
		202 66
Fire Department.		
Heating Dover-street bath-house,	$6,636 18	
Licenses to sell fireworks and powder,	927 00	
Sales of old material, etc.,	676 01	
Rents,	32 00	
		8,271 19
Fitzgerald Firemen's Gold Medal Fund.		
Income,		35 75
John Foster Trust Fund.		
Interest on bank deposit,		50 72
Franklin Fund.		
Interest on investments,	$13,868 95	
Interest on bank deposit,	564 71	
		14,433 66
Franklin Union, Andrew Carnegie Donation.		
Received from Andrew Carnegie bonds of United States Steel Corporation amounting to $408,000 and cash $396.48, a total of $408,396.48, being equal to the amount of the Franklin Fund August 1, 1904, which he agreed to duplicate.		
Cash,		396 48
Franklin Union, Andrew Carnegie Donation, Income.		
Interest on investments,	$5,200 00	
Interest on bank deposit,	8 35	
		5,208 35
Carried forward,		$9,977,740 24

Brought forward,			$9,977,740 24

Gypsy and Brown-tail Moth Suppression.

Received from Commonwealth of Massachusetts, under Chapter 381, Acts of 1905,			1,149 28

Hay Scales.

Fees received from:			
North scales,			40 02

Health Department.

Board and care of contagious cases,	$643 94		
Burial expenses,	385 00		
		$1,028 94	
Milkmen's licenses,		981 50	
QUARANTINE.			
For the regular quarantine fees of Port Physicians, boarding and inspecting vessels from foreign ports, etc.,	$4.680 50		
Leprosy cases, care of,	816 00		
Disinfecting,	650 00		
Sale of pump,	50 00		
Labor,	37 00		
		6,233 50	
			8,243 94

Highways, Making of.

From assessments on abutters for cost of sidewalks in front of their premises, Chapter 401, Acts of 1892,	$246 37		
Interest on do.,	123 16		
		$369 53	
Sewer assessments, Chapter 402, Acts of 1892,	$27,192 86		
Interest on do.,	7,379 71		
		34,572 57	
Street construction, Chapter 323, Acts of 1891 and amendments, assessments:			
Abbotsford street,	$12 21		
Interest on do.,	6 11		
		18 32	
Aberdeen street,	$11 10		
Interest on do.,	6 17		
		17 27	
Albany and Northampton streets,	$58 50		
Interest on do.,	43 73		
		102 23	
Alexander street,	$822 04		
Interest on do.,	245 17		
		1,067 21	
Carried forward,		$36,147 13	$9,987,173 48

Brought forward,		$36,147 13	$9,987,173 48
Amory street,	$913 06		
Interest on do.,	9 68		
		922 74	
Andrews street,	$34 23		
Interest on do.,	19 01		
		53 24	
Angell street,	$613 12		
Interest on do.,	149 32		
		762 44	
Annabel street,	$398 87		
Interest on do.,	92 24		
		491 11	
Ashley street,	$409 96		
Interest on do.,	53 13		
		463 09	
Astor street,	$401 70		
Interest on do.,	162 37		
		564 07	
Athelwold street	$271 23		
Interest on do.,	55 24		
		326 47	
Atherstone street,	$45 99		
Interest on do.,	25 54		
		71 53	
Barrington street,	$295 26		
Interest on do.,	104 79		
		400 05	
Barry street,	$1,125 27		
Interest on do.,	311 36		
		1,436 63	
Belmore terrace,	$39 77		
Interest on do.,	22 09		
		61 86	
Belvidere street,	$406 76		
Interest on do.,	281 23		
		687 99	
Berkeley street,	$26 99		
Interest on do.,	1 19		
		28 18	
Bernard street,	$120 44		
Interest on do.,	66 50		
		186 94	
Bird street,	$142 10		
Interest on do.,	1 90		
		144 00	
Blanche street,		90 00	
Bloomfield street,	$210 86		
Interest on do.,	117 14		
		328 00	
Boston street,	$205 17		
Interest on do.,	85 44		
		290 61	
Bowen street,	$538 48		
Interest on do.,	1 00		
		539 48	
Brackett street,	$267 60		
Interest on do.,	57 47		
		325 07	
Brighton avenue,		3,780 00	
Carried forward,		$48,100 63	$9,987,173 48

Brought forward,		$48,100 63	$9,987,173 48
Brookline avenue,	$2,269 15		
Interest on do.,	18 42		
		2,287 57	
Burt street,	$1,483 81		
Interest on do.,	277 58		
		1,761 39	
Bynner street,	$356 10		
Interest on do.,	2 92		
		359 02	
Calder street,	$725 00		
Interest on do.,	2 23		
		727 23	
Callender street,	$1,237 79		
Interest on do.,	469 27		
		1,707 06	
Cambridge street,	$3,880 68		
Interest on do.,	733 35		
		4,614 03	
Canal street,	$972 64		
Interest on do.,	93 68		
		1,066 32	
Capen street,		320 54	
Cardington street,	$267 16		
Interest on do.,	14 51		
		281 67	
Carlos street,	$78 00		
Interest on do.,	43 32		
		121 32	
Carlow street,	$43 46		
Interest on do.,	33 72		
		77 18	
Carter street,	$169 05		
Interest on do.,	12 70		
		181 75	
Chamberlain street,	$107 58		
Interest on do.,	59 77		
		167 35	
Chamblet street,	$62 67		
Interest on do.,	34 81		
		97 48	
Charlestown street,	$10,101 38		
Interest on do.,	1,131 88		
		11,233 26	
Charlotte street,		1,094 27	
Chester street,	$61 00		
Interest on do.,	33 89		
		94 89	
Chiswick road,	$83 43		
Interest on do.,	46 34		
		129 77	
Congreve street,	$448 38		
Interest on do.,	253 72		
		702 10	
Conrad street,	$51 25		
Interest on do.,	48 94		
		100 19	
Corinth street,	$499 26		
Interest on do.,	157 98		
		657 24	
Carried forward,		$75,882 26	$9,987,173 48

Brought forward,		$75,882 26	$9,987,173 48
Custer street,	$250 90		
Interest on do.,	160 82		
		411 72	
Dakota street,	$114 40		
Interest on do.,	8 38		
		122 78	
Davenport street,		537 80	
Devon street,	$1,193 84		
Interest on do.,	343 99		
		1,537 83	
Dilworth street,		414 21	
Dixfield street,	$46 92		
Interest on do.,	37 67		
		84 59	
Draper street,	$427 81		
Interest on do.,	170 34		
		598 15	
Dresden street,	$93 29		
Interest on do.,	29 51		
		122 80	
Dunford street,	$14 13		
Interest on do.,	7 85		
		21 98	
Dunreath street,	$707 72		
Interest on do.,	4 36		
		712 08	
Echo street,	$26 51		
Interest on do.,	28 60		
		55 11	
Edison green,	$246 05		
Interest on do.,	158 05		
		404 10	
Edwin street,	$404 72		
Interest on do.,	171 68		
		576 40	
Elizabeth street,	$12 26		
Interest on do.,	6 81		
		19 07	
Elmont street,		377 39	
Esmond street,	$688 86		
Interest on do.,	130 52		
		819 38	
Fairfax street,	$231 85		
Interest on do.,	37 31		
		269 16	
Fairmount street,	$788 25		
Interest on do.,	247 28		
		1,035 53	
Fayston street,	$1,227 71		
Interest on do.,	14 65		
		1,242 36	
Fenelon street,	$42 04		
Interest on do.,	23 36		
		65 40	
Florida street,	$194 44		
Interest on do.,	67 93		
		262 37	
Forest Hills street,	$432 89		
Interest on do.,	225 92		
		658 81	
Carried forward,		$86,231 28	$9,987,173 48

Brought forward,		$86,231 28	$9,987,173 48
Fowler street,	$663 04		
Interest on do.,	230 79		
		893 83	
Francis street,	$466 52		
Interest on do.,	226 99		
		693 51	
Fullerton street,	$39 82		
Interest on do.,	22 12		
		61 94	
Gaylord street,	$44 28		
Interest on do.,	24 60		
		68 88	
Geneva avenue,	$98 26		
Interest on do.,	57 70		
		155 96	
Gibson street,	$473 25		
Interest on do.,	92		
		474 17	
Greenbrier street,	$195 95		
Interest on do.,	63 66		
		259 61	
Hamblin street,	$345 00		
Interest on do.,	55		
		345 55	
Hamilton street,	$640 00		
Interest on do.,	5 00		
		645 00	
Hancock street,	$974 01		
Interest on do.,	282 36		
		1,256 37	
Harold street,	$343 50		
Interest on do.,	115 97		
		459 47	
Haverford street,	$239 27		
Interest on do.,	1 61		
		240 88	
Hewins street,	$8 70		
Interest on do.,	4 83		
		13 53	
Hinckley street,	$707 80		
Interest on do.,	1 52		
		709 32	
Homes avenue,	$385 36		
Interest on do.,	137 90		
		523 26	
Hubbard street,	$49 59		
Interest on do.,	27 55		
		77 14	
Idaho street,	$171 48		
Interest on do.,	36 71		
		208 19	
Josephine street,	$240 70		
Interest on do.,	83 55		
		324 25	
Lauriat avenue,	$883 68		
Interest on do.,	243 64		
		1,127 32	
Leeds street,	$256 54		
Interest on do.,	61 28		
		317 82	
Carried forward,		$95,087 28	$9,987,173 48

Brought forward,		$95,087 28	$9,987,173 48
Leedsville street,	$98 84		
Interest on do.,	33 63		
		132 47	
Leonard street,	$79 30		
Interest on do.,	81 54		
		160 84	
Leroy street,	$129 58		
Interest on do.,	71 98		
		201 56	
Lindsey street,	$1,145 85		
Interest on do.,	6 92		
		1,152 77	
Lonsdale street,	$601 89		
Interest on do.,	213 04		
		814 93	
Malvern street,	$191 60		
Interest on do.,	106 46		
		298 06	
Maryland street,	$115 04		
Interest on do.,	53 91		
		168 95	
Mellen street,	$236 15		
Interest on do.,	73 68		
		309 83	
Merlin street,	$81 45		
Interest on do.,	45 26		
		126 71	
Middleton street,	$183 27		
Interest on do.,	68 09		
		251 36	
Milk street,	$10 53		
Interest on do.,	5 85		
		16 38	
Millet street,	$637 19		
Interest on do.,	80 85		
		718 04	
Montague street,	$108 66		
Interest on do.,	60 37		
		169 03	
Morrill street,	$125 62		
Interest on do.,	2 44		
		128 06	
Morse street,	$36 63		
Interest on do.,	20 36		
		56 99	
Moseley street,	$402 92		
Interest on do.,	70 29		
		473 21	
Moultrie street,	$696 30		
Interest on do.,	2 07		
		698 37	
Mountfort street,	$55 76		
Interest on do.,	27 90		
		83 66	
Newburg street,	$903 61		
Interest on do.,	225 60		
		1,129 21	
Newland street,	$216 65		
Interest on do.,	22 58		
		239 23	
Carried forward,		$102,416 94	$9,987,173 48

Brought forward,		$102,416 94	$9,987,173 48
Nightingale street,	$263 46		
Interest on do.,	179 37		
		442 83	
Normandy street,	$191 59		
Interest on do.,	69 25		
		260 84	
North Harvard street,	$6,491 12		
Interest on do.,	962 86		
		7,453 98	
Norway street,	$4,288 83		
Interest on do.,	340 72		
		4,629 55	
Nottingham street,	$265 67		
Interest on do.,	48 51		
		314 18	
Oakley street,	$258 31		
Interest on do.,	109 45		
		367 76	
Oak Square avenue,	$338 13		
Interest on do.,	13 19		
		351 32	
Oakview terrace,	$761 49		
Interest on do.,	150 57		
		912 06	
Oakwood street,	$54 17		
Interest on do.,	1 33		
		55 50	
Orkney road,	$2,202 94		
Interest on do.,	139 04		
		2,341 98	
Perkins street,	$650 67		
Interest on do.,	176 23		
		826 90	
Peverell street,	$559 65		
Interest on do.,	65 22		
		624 87	
Province court,	$2 11		
Interest on do.,	1 17		
		3 28	
Ritchie street,		1,200 00	
Robinwood avenue,	$497 75		
Interest on do.,	8 74		
		506 49	
Rockford street,	$104 94		
Interest on do.,	38 18		
		143 12	
Roland street,	$2,286 39		
Interest on do.,	32 50		
		2,318 89	
Roseclair street,	$1,167 31		
Interest on do.,	2 19		
		1,169 50	
Rosseter street,	$92 15		
Interest on do.,	50 63		
		142 78	
Rozella street,	$45 65		
Interest on do.,	50 72		
		96 37	
Ruggles street,	$6,939 21		
Interest on do.,	350 67		
		7,289 88	
Carried forward,		$133,869 02	$9,987,173 48

Brought forward,		$133,869 02	$9,987,173 48
Seaborn street,	$172 42		
Interest on do.,	101 79		
		274 21	
Shafter street,	$161 88		
Interest on do.,	75 74		
		237 62	
Shepton street,	$215 08		
Interest on do.,	52 38		
		267 46	
Shirley street,	$114 51		
Interest on do.,	107 72		
		222 23	
Snow street,	$332 05		
Interest on do.,	41 38		
		373 43	
South street,	$1,680 56		
Interest on do.,	21 61		
		1,702 17	
South Huntington avenue,	$1,922 46		
Interest on do.,	6 55		
		1,929 01	
Spencer street,	$538 37		
Interest on do.,	201 20		
		739 57	
Stanley street,	$157 22		
Interest on do.,	115 00		
		272 22	
St. Alphonsus street,	$141 55		
Interest on do.,	78 64		
		220 19	
St. Germain street,	$139 44		
Interest on do.,	39 26		
		178 70	
St. Margaret street,	$1,628 49		
Interest on do.,	2 78		
		1,631 27	
St. Stephen street,	$170 83		
Interest on do.,	27 66		
		198 49	
Storer street,	$10 37		
Interest on do.,	5 76		
		16 13	
Stratford street,	$1,198 13		
Interest on do.,	347 78		
		1,545 91	
Telford street,	$9 57		
Interest on do.,	5 32		
		14 89	
Templeton street,	$871 81		
Interest on do.,	233 40		
		1,105 21	
Thane street,	$35 27		
Interest on do.,	26 95		
		62 22	
Tonawanda street,	$543 77		
Interest on do.,	154 30		
		698 07	
Torrey street,	$685 21		
Interest on do.,	9 36		
		694 57	
Carried forward,		$146,252 59	$9,987,173 48

Brought forward,		$146,252 59	$9,987,173 48
Tower street,	$738 98		
Interest on do.,	64		
		739 62	
Tremont street,	$217 48		
Interest on do.,	163 00		
		380 48	
Trinity place,	$97 52		
Interest on do.,	54 18		
		151 70	
Turner street,	$7,038 09		
Interest on do.,	653 68		
		7,691 77	
Van Winkle street,	$285 67		
Interest on do.,	252 87		
		538 54	
Vicksburg street,		103 56	
Vinson street,	$348 54		
Interest on do.,	74 49		
		423 03	
Wainwright street,	$92 76		
Interest on do.,	72 33		
		165 09	
Waldeck street,	$818 24		
Interest on do.,	234 03		
		1,052 27	
Walk Hill street,	$1,500 00		
Interest on do.,	16 52		
		1,516 52	
Warner street,	$173 67		
Interest on do.,	132 33		
		306 00	
Waterlow street,	$70 74		
Interest on do.,	39 29		
		110 03	
Wayland street,	$146 95		
Interest on do.,	82		
		147 77	
Wensley street,	$300 48		
Interest on do.,	128 20		
		428 68	
Westbourne street,	$219 44		
Interest on do.,	80 94		
		300 38	
West Selden street,	$1,022 54		
Interest on do.,	26 51		
		1,049 05	
West Tremlett street,	$1,404 48		
Interest on do.,	27 92		
		1,432 40	
Windermere road,	$506 18		
Interest on do.,	15 86		
		522 04	
Winthrop street,	$683 97		
Interest on do.,	1 90		
		685 87	
Wolcott street,	$39 34		
Interest on do.,	21 85		
		61 19	
Woodcliff street,	$53 91		
Interest on do.,	41 46		
		95 37	
Carried forward,		$164,153 95	$9,987,173 48

Brought forward,		$164,153 95	$9,987,173 48
Woodlawn street,	$633 36		
Interest on do.,	184 68		
		818 04	
Wordsworth street,	$1,068 48		
Interest on do.,	100 91		
		1,169 39	
Worthington street,	$985 81		
Interest on do.,	177 21		
		1,163 02	
Public alleys Nos. 13, 14, 15,	$311 50		
Interest on do.,	1 72		
		313 22	
Public alley No. 101,	$6 57		
Interest on do.,	3 65		
		10 22	
Public alley No. 102,	$25 32		
Interest on do.,	14 07		
		39 39	
Public alley No. 303,	$159 73		
Interest on do.,	28		
		160 01	
Public alley No. 401,	$102 43		
Interest on do.,	45 63		
		148 06	
Public alley No. 402,	$120 88		
Interest on do.,	38 59		
		159 47	
Public alley No. 403,	$209 21		
Interest on do.,	41 06		
		250 27	
Public alley No. 404,	$49 69		
Interest on do.,	27 59		
		77 28	
Public alley No. 414,	$47 30		
Interest on do.,	15 48		
		62 78	
Public alley No. 415,	$48 30		
Interest on do.,	6 34		
		54 64	
Public alley No. 416,	$26 66		
Interest on do.,	16 54		
		43 20	
Public alley No. 417,	$37 50		
Interest on do.,	11 19		
		48 69	
Public alley No. 418,	52		
Interest on do.,	29		
		81	
Public alley No. 419,	$39 68		
Interest on do.,	6 96		
		46 64	
Public alley No. 420,	38		
Interest on do.,	21		
		59	
Public alley No. 422,	$2 57		
Interest on do.,	1 48		
		4 05	
Public alley No. 423,	$61 34		
Interest on do.,	1 36		
		62 70	
Carried forward,		$168,786 42	$9,987,173 48

Brought forward,		$168,786 42	$9,987,173 48
Public alley No. 424,	$5 88		
Interest on do.,	3 27		
		9 15	
Public alley No. 426,	$6 29		
Interest on do.,	3 49		
		9 78	
Public alley No. 427,	$23 24		
Interest on do.,	3 44		
		26 68	
Public alley No. 428,	$6 84		
Interest on do,,	4 14		
		10 98	
Public alley No. 429,	$4 90		
Interest on do.,	3 12		
		8 02	
Public alley No. 430,	$8 44		
Interest on do.,	4 68		
		13 12	
Public alley No. 431,	$20 53		
Interest on do.,	11 42		
		31 95	
Public alley No. 432,	$16 27		
Interest on do.,	9 03		
		25 30	
Public alley No. 433,	$2 23		
Interest on do.,	1 24		
		3 47	
Public alley No. 434,	$24 73		
Interest on do.,	8 42		
		33 15	
Public alley No. 435,	$2 59		
Interest on do.,	1 79		
		4 38	
Public alley No. 436,	$4 86		
Interest on do.,	2 71		
		7 57	
Public alley No. 437,	$20 68		
Interest on do.,	11 48		
		32 16	
Public alley No. 438,	$32 54		
Interest on do.,	7 63		
		40 17	
Public alley No. 439,	$36 19		
Interest on do.,	7 90		
		44 09	
Public alley No. 440,	$73 58		
Interest on do.,	25 95		
		99 53	
Public alley No. 441,	$1,290 05		
Interest on do.,	4 65		
		1,294 70	
Public alley No. 442,	$94 15		
Interest on do.,	33 68		
		127 83	
Public alley No. 443,	$10 22		
Interest on do.,	5 67		
		15 89	
Public alley No. 502,	$1,366 92		
Interest on do.,	50		
		1,367 42	
Carried forward,		$171,991 76	$9,987,173 48

Brought forward,		$171,991 76	$9,987,173 48
Public alley No. 503,		343 93	
Public alley No. 701,	$117 16		
Interest on do.,	31 87		
		149 03	
Public alley No. 703,	$4 80		
Interest on do.,	2 66		
		7 46	
Public alley No. 706,	$75 42		
Interest on do.,	13 94		
		89 36	
Public alley No. 804,	$416 02		
Interest on do.,	11		
		416 13	
Public alley No. 901,	$260 58		
Interest on do.,	5 20		
		265 78	
Public alley No. 2,001,	$23 50		
Interest on do.,	13 06		
		36 56	
			173,300 01

Blue Hill and Other Avenues.

BLUE HILL AVENUE.			
Sewer assessments,	$1,046 46		
Interest on do.,	532 92		
		$1,579 38	
COLUMBUS AVENUE.			
Construction assessments,	$93,786 14		
Interest on do.,	6,616 89		
		100,403 03	
COMMONWEALTH AVENUE.			
Construction assessments,	$6,377 07		
Interest on do.,	296 46		
		6,673 53	
HUNTINGTON AVENUE.			
Construction assessments,	$95,132 61		
Interest on do.,	3,785 56		
		98,918 17	
			207,574 11

Hospital Department.

From Superintendent, for board and care of patients,	$72,339 29	
Commonwealth of Massachusetts, and cities and towns, contagious diseases,	26,730 85	
Sale of old materials,	133 22	
Interest on trust funds,	1,991 50	
Martha Howard Thurston Carter fund, Income,	80 00	
Gift of patient,	3 00	
"Lamont G. Burnham Ward," Interest,	3,894 92	
Ann E. Taggard bequest for Emergency Hospital, East Boston,	11,465 35	
		116,638 13

Hyde Bequest.

Interest,	80 00
Carried forward,	$10,484,765 73

Brought forward,		$10,484,765 73

Institutions.

(See County of Suffolk Income, for House of Correction.)

Children's Institutions Department.

Parental School,	$30 63	
House of Reformation, Rainsford Island,	160 90	
Sawyer Marcella-street Home Fund, income,	94 00	
		285 53

Insane Hospital Department.

Boston Insane Hospital,		
From Commonwealth of Massachusetts,	$95,392 14	
From private parties, care of patients,	21,706 92	
Sale of farm products,	221 03	
Sale of old material,	128 50	
		117,448 59

Pauper Institutions Department.

Boston Almshouse and Hospital,	$4,721 82	
Almshouse, Charlestown,	379 66	
		5,101 48

Interest.

Received as follows:		
On bank deposits,	$44,485 75	
On overdue taxes,	117,491 42	
On paving assessments,	429 44	
On sewer assessments,	107 35	
		162,513 96

Interest Accrued on Loans Negotiated, 7 49

Interest Tailings.

Amount drawn for but not collected,		1,355 00

Lamp Department.

Rent of shop,		900 00

Library Department.

Fines,	$5,286 19		
Sales of catalogues,	173 13		
Donation of Andrew Carnegie,	100 00		
Sale of old materials,	63 39		
Commission on telephone station,	52 94		
		$5,675 65	
TRUST FUNDS:			
Bequest of Joseph H. Center,		14,538 25	
Trust Funds Income,		15,431 00	
			35,644 90

Liquor Licenses.

For licenses issued for 1905–1906,		1,462,831 70
Carried forward,		$12,270,854 38

Brought forward,			$12,270,854 38

Market Department.

(See Rents.)			
Weighing fees,			216 09

Mayor.

Amusement licenses,		$5,486 00	
PUBLIC CELEBRATIONS:			
Income from Foss funds,	$160 00		
Income from Babcock Music Fund,	117 68		
		277 68	
			5,763 68

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$5,666 78	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,		8,454 97	
Occupants of Charity Building,		1,325 06	
Sale of barrels, etc.,		350 27	
Temporary Home,		323 35	
Interest on bank deposits,		135 50	
Aid refunded,		29 06	
			16,284 99

Park Department.

Labor and materials,	$5,949 86		
Sales of shrubs, trees, grass, sheep, wool, horse, etc.,	1,077 75		
Rents,	911 47		
Sale of building,	429 20		
Library fine,	1 00		
		$8,369 28	
PUBLIC PARKS.			
Sale of buildings and machinery, Strandway,		993 77	
PARKWAY, MUDDY RIVER.			
Betterments,	$375 00		
Interest,	250 00		
		625 00	
			9,988 05

Pay-roll Tailings.

Amounts drawn to pay employés, and the parties not appearing, or the money being held by trustee process returned to the treasury,			12,596 82

Pedlers' Licenses.

For the licenses issued by the State,			2,560 40
Carried forward,			$12,318,264 41

Brought forward,		$12,318,264 41

Phillips Street Fund, Income.

Interest,		1,200 00

Police Department.

Licenses: Wagons,	$5,348 00	
Intelligence offices,	3,675 00	
Pawnbrokers,	3,600 00	
Billiard saloons, etc.,	2,706 00	
Junk dealers,	2,468 00	
Small loans,	2,100 00	
Dealers in second-hand goods,	1,675 00	
Carriages,	1,572 00	
Drivers of hackney carriages,	690 00	
Street railway employés,	651 00	
Bowling alleys,	620 00	
Auctioneers,	396 00	
Itinerant musicians,	221 00	
Private detectives,	50 00	
Hand carts,	46 00	
Skating rinks,	40 00	
Sales of property,	286 08	
Maps,	280 00	
Rent,	266 64	
Carting,	12 00	
Badges,	10 50	
Commission on telephone station,	5 10	
Police services,	5,952 25	
		32,670 57

Police Charitable Fund, Income.

Interest,		8,200 50

Premium on Loans.

Land and Buildings for Schools, 3½ per cent., 40 years, $1,500,000 at $100.217,	$3,255 00	
Boston Tunnel and Subway, 3½ per cent, 40 years, $1,400,000 at $100.217,	3,038 00	
Sewerage Works, 3½ per cent., 30 years, $800,000 at $100.217,	1,736 00	
Rapid Transit, East Boston Tunnel, 3½ per cent., 40 years, $100,000 at $100.217,	217 00	
Cambridge Bridge, 3½ per cent., 40 years, $100,000 at $100.217,	217 00	
		8,463 00

Printing Department.

Printing,	$163,417 01	
Sales of postage stamps,	12,822 58	
		176,239 59

Public Buildings Department.

Rents: Curtis Hall,	$1,165 00		
Faneuil Hall,	1,110 00		
Ward-rooms,	318 00		
		$2,593 00	
Carried forward,		$2,593 00	$12,545,038 07

Brought forward,		$2,593 00	$12,545,038 07
Sale of old paper,		26 88	
Sale of old carriages,		15 00	
			2,634 88

Randidge Trust Fund, Income.

Interest,			2,000 00

Rapid Transit.

SUBWAY.			
Rental,	$200,048 77		
Alterations, rental,	11,830 36		
		$211,879 13	
EAST BOSTON TUNNEL.			
Tolls collected, December 30, 1904, to October 31, 1905, inclusive,	$85,551 20		
Less expense of collecting,	13,635 39		
	$71,915 81		
Rental,	35,398 22		
Sale of machinery,	5,800 00		
Repairing pavement, Court street,	419 50		
		113,533 53	
BOSTON TUNNEL AND SUBWAY.			
Rents of buildings,	$12,312 69		
Sale of machinery,	955 00		
Changing wires and pipes,	107 38		
Sale of old material,	30 00		
		13,405 07	
			338,817 73

Registry Department.

Fees for copies of records of births, deaths and marriages,			477 75

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$53,928 00		
Cellars, etc.,	31,264 00		
		$85,192 00	
Outside stands,		1,800 00	
New Faneuil Hall: Stalls,	$15,196 00		
Cellars,	8,364 00		
		23,560 00	
Total for Market Houses,		$110,552 00	
Rotunda, Quincy Hall,	$3,300 00		
Produce Exchange,	1,800 00		
Rooms, Quincy Hall,	404 50		
Repair-shop and annex,	600 00		
Old State House,	100 00		
Old Franklin School-house,	100 00		
Stable, Charlestown,	70 00		
		6,374 50	
			116,926 50
Carried forward,			$13,005,894 93

Brought forward,			$13,005,894 93

Reserve Fund.

Costs, etc., from Law Department,		$607 84	
Sale of Revised Ordinances,		108 00	
			715 84

Sale of City Property.

Land rear of Hawkins street,		$3,116 40	
Land rear of Western avenue,		771 42	
			3,887 82

Schools and School-houses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$3,623 98		
Sales of badges, licensed minors,	641 50		
Sales of books and supplies,	560 16		
		$4,825 64	
SCHOOL INSTRUCTORS.			
Dog licenses,	$27,925 00		
Instruction of deaf pupils,	17,207 00		
Tuition of non-resident pupils,	5,806 78		
Income from Smith Fund,	324 00		
Income from Stoughton School Fund,	212 00		
Refund of overpayment,	228 39		
Unlicensed dog fine,	10 00		
		51,713 17	
SCHOOL-HOUSE DEPARTMENT.			
Sale of old material,	$68 56		
Sale of furniture,	12 50		
		81 06	
LAND AND BUILDINGS FOR SCHOOLS.			
Rents,	$3,354 93		
Forfeiture, failure to execute contract,	2,000 00		
Sale of old buildings:			
Charlestown High School lot,	1,632 76		
		6,987 69	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		180 00	
EASTBURN SCHOOL FUND.			
Income,		435 00	
FRANKLIN MEDAL FUND.			
Income,		265 29	
GIBSON SCHOOL FUND.			
Income,		2,672 50	
HORACE MANN SCHOOL FUND.			
Income,		129 00	
SALE OF SCHOOL PROPERTY.			
Land, Elm street, Charlestown,	$2,710 95		
Building, Union street, Brighton,	200 00		
		2,910 95	
			70,200 30
Carried forward,			$13,080,698 89

Brought forward,			$13,080,698 89
Sidewalk Assessment Tailings,			1,240 76

Soldiers' Relief Department.

From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, Chapter 79, Sections 1 to 14, inclusive, Revised Laws.			
State aid,	$117,169 71		
Military aid,	14,619 66		
		$131,789 37	
In reimbursement for payments for burial of indigent soldiers, sailors and marines, and wives, widows, and mothers, Chapter 79, Sections 20 and 21, Revised Laws,		6,440 00	
			138,229 37

South Union Station.

Betterments,		$64,026 55	
Interest on do.,		4 00	
			64,030 55

State Bank Tax.

Tax of 1905, collected by the city,			526,994 65

Street Department.

ABOLISHMENT OF GRADE CROSSINGS.				
On account of expense of abolishing grade crossings.				
East Boston:				
Commonwealth of Massachusetts,		$114,327 53		
Blue Hill avenue and Oakland street:				
Commonwealth of Massachusetts,	$17,144 15			
New England Railroad Co.,	13,518 71			
		30,662 86		
Dorchester avenue:				
Commonwealth of Massachusetts,		3,808 48		
			$148,798 87	
BRIDGE DIVISION.				
Sale of old material,		$25 00		
Rents,		25 00		
			50 00	
CHARLESTOWN BRIDGE.				
Rents,		$1,091 97		
Sale of land, Charlestown side,		1,000 00		
			2,091 97	
CAMBRIDGE BRIDGES DIVISION.				
Rebuilding sidewalks, Harvard bridge,		$1,457 97		
Carried forward,		$1,457 97	$150,940 84	$13,811,194 22

Brought forward,	$1,457 97	$150,940 84	$13,811,194 22
Sale of old material,	234 45		
Sale of old buildings,	87 50		
Wharfage and rents,	73 82		
Repairs,	16 68		
		1,870 42	
BROOKLINE-STREET BRIDGE.			
(Chapter 391, Acts of 1904.)			
Boston & Albany Railroad Co.,	$25,000 00		
Commonwealth of Massachusetts,	20,000 00		
		45,000 00	
CAMBRIDGE BRIDGE.			
Rent of building,	$1,200 00		
Sale of old material,	515 00		
Sale of old building,	20 00		
		1,735 00	
FERRY DIVISION.			
Tolls,	$107,073 95		
Automatic machine privileges,	600 00		
Rents,	586 50		
Sale of old material,	111 47		
Damages to boat,	75 00		
Commissions on telephones,	31 17		
		108,478 09	
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	$19,417 22		
Repairs of streets,	1,837 59		
Sale of old material,	259 35		
Sale of manure,	35 00		
ATLANTIC AVENUE RECONSTRUCTION.			
Repairing street,	612 60		
STREET IMPROVEMENTS.			
For paving between railroad tracks,	19,803 61		
		41,965 37	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	$10,496 76		
Dumping-scow privileges,	2,665 57		
Sale of manure,	300 49		
Sale of old material,	23 04		
Fort Hill Wharf, rent,	841 00		
Hecht's Wharf, rent,	195 00		
		14,521 86	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$1,140 61		
Entrance fees,	3,978 66		
Carried forward,	$5,119 27	$364,511 58	$13,811,194 22

Brought forward,		$5,119 27	$364,511 58	$13,811,194 22
Labor and materials,		909 24		
Sale of old material,		219 74		
Rents,		205 00		
Pumping sewage, amount received from Commonwealth,		73,941 06		
Assessments under Chapter 450, Acts of 1899,	$86,653 98			
Interest on do.,	17,722 72			
		104,376 70		
Sewers between Roslindale and West Roxbury,		130 13		
Sewers, South Boston,	$14 65			
Interest on do.,	1 50			
		16 15		
Sewers, Ward 23,		50 00		
Sewers, Westville, Freeman and Charles streets,	$75 73			
Interest on do.,	3 15			
		78 88		
			185,046 17	
STREET-CLEANING DIVISION.				
Removing dirt,		$855 90		
Sale of old material,		12 60		
			868 50	
WATERING DIVISION.				
For watering private ways,		$79 80		
For watering street,		98		
			80 78	
				550,507 03

Street Laying-Out Department.

PUBLIC LANDS.				
Rent, Great Brewster Island,			$109 00	
CARLETON STREET.				
Betterments,		$1,250 00		
Interest on do.,		4 70		
			1,254 70	
RUTHERFORD AVENUE.				
Betterments,			140 80	
NORTHERN AVENUE AND SLEEPER STREET.				
From Commonwealth of Massachusetts on account (Chapter 381, Acts of 1903),			25,000 00	
				26,504 50

Taxes.

Taxes of 1905,	$17,354,960 74	
Taxes of 1904, and prior,	2,340,201 16	
From Commonwealth, for City's proportion of tax on corporations,	1,047,358 62	
From Commonwealth, for City's proportion of tax on banks out of the City,	21,580 24	
Street Railway Tax,	433,455 45	
Bank Tax,	181,786 18	
Carried forward,	$21,379,342 39	$14,388,205 75

Brought forward,		$21,379,342 39	$14,388,205 75
Excise Tax, street railways,			
Chapter 500, Acts of 1897,	$67,326 57		
Chapter 578, Acts of 1898,	9,048 49		
		76,375 06	
			21,455,717 45

Temporary Loan.

Received from temporary loan, authorized by Chapter 320, Acts of 1889, and Chapter 418, Acts of 1893, and orders of the City Council, approved March 30 and October 4, 1905,	7,750,000 00

Town of Brookline.

Taxes,	27 20

Treasury Department.

Postage,	$10 48	
Rebate on automobile tire,	10 00	
		20 48

Water Department.

Water rates due:			
For the year 1905 and prior,	$2,252,977 61		
For the year 1906,	147,786 70		
		$2,400,764 31	
Service-pipes, for new water-takers, extending, repairing, etc.,		17,021 67	
Labor, etc.,		7,208 14	
Elevator and stand-pipe connections,		4,113 18	
Sale of material,		4,094 26	
Difference on cost of service-pipes,		3,433 30	
Shutting off and letting on water,		2,938 50	
Fees on overdue rates,		1,953 75	
Use of West Roxbury Pumping Plant,		771 24	
Board of horse,		312 00	
Interest on deposits,		245 87	
Sale of horse,		50 00	
Use of land,		10 00	
COMMONWEALTH OF MASSACHUSETTS.			
City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,		16,163 59	
			2,459,079 81

In addition to above amount, $200,000 credited from taxes.

Weights and Measures Department.

Fees for sealing scales,	5,215 70
Total receipts on City account for the year 1905–1906,	$46,058,266 39

CITY INCOME, 1905–1906, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Auditing Department	$47 60							$47 60
Bath Department		$11,030 50						11,030 50
Board of Commissioners of Sinking-Funds to pay debt							$2,356,750 00	2,356,750 00
Boston Elevated Railway Company						$65,500 00		65,500 00
Boston Pneumatic Transit Company,	1,789 24							1,789 24
Building Department	326 00							326 00
Cemetery Department	25,366 95	3,750 19		$6,255 00				35,372 14
City Clerk Department	7,142 70							7,142 70
City Council, Incidental Expenses	15 47							15 47
City Debt, loans issued			$7,447,000 00					7,447,000 00
City Messenger Department	12 75							12 75
Clerk of Committees Department	420 00							420 00
Collecting Bank Tax	5,323 17							5,323 17
Collecting Department	17,909 59							17,909 59
Conscience Fund	327 00							327 00
Duplicates and Overpayments							175 27	175 27
Election Department	202 66							202 66
Fire Department	1,635 01	6,636 18						8,271 19
Fitzgerald Firemen's Gold Medal Fund, Income					$35 75			35 75
John Foster Trust Fund					50 72			50 72
Franklin Fund					14,433 66			14,433 66
Franklin Union, Andrew Carnegie Donation				396 48	5,208 35			5,604 83
Gypsy and Brown-tail Moth Suppression	1,149 28							1,149 28
Hay Scales	40 02							40 02
Health Department	8,243 94							8,243 94
Highways, Making of			† 168,798 38				4,501 63	173,300 01
Blue Hill and other avenues						207,408 91	165 20	207,574 11
Hospital Department	99,203 36	1,994 50		11,465 35	3,974 92			116,638 13
Hyde Bequest					80 00			80 00
Carried forward	$169,154 74	$23,411 37	$7,615,798 38	$18,116 83	$23,783 40	$272,908 91	$2,361,592 10	$10,484,765 73

CITY INCOME, 1905—1906, WHERE CREDITED.—*Concluded.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income. on Trust. Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$169,154 74	$23,411 37	$7,615,798 38	$18,116 83	$23,783 40	$272,908 91	$2,361,592 10	$10,484,765 73
Children's Institutions Department	191 53				94 00			285 53
Insane Hospital Department	117,448 59							117,448 59
Pauper Institutions Department	5,101 48							5,101 48
Interest	162,513 96							162,513 96
Interest accrued on Loans negotiated,	7 49							7 49
Interest Tailings							1,355 00	1,355 00
Lamp Department	900 00							900 00
Library Department	5,575 65	100 00		14,538 25	15,431 00			35,644 90
Liquor Licenses	1,061,585 90						401,245 80	1,462,831 70
Market Department	216 09							216 09
Mayor	5,486 00							5,486 00
Public Celebrations		277 68						277 68
Overseeing of the Poor Department	16,284 99							16,284 99
Park Department	2,419 42	5,949 86				1,618 77		9,988 05
Pay-roll Tailings							12,596 82	12,596 82
Pedlers' Licenses	2,560 40							2,560 40
Phillips Street Fund, Income					1,200 00			1,200 00
Police Department	26,712 32	5,952 25					6 00	32,670 57
Police Charitable Fund, Income					8,200 50			8,200 50
Premium on Loans						8,463 00		8,463 00
Printing Department		176,239 59						176,239 59
Public Buildings Department	2,634 88							2,634 88
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit			319,720 04			19,097 69		338,817 73
Registry Department	477 75							477 75
Rents	116,926 50							116,926 50
Reserve Fund		715 84						715 84
Sale of City Property			3,887 82					3,887 82
Schools and School-houses	53,830 04		2,910 95		3,681 79	6,987 69	2,789 83	70,200 30
Sidewalk Assessments Tailings							1,240 76	1,240 76
Soldiers' Relief Department	138,229 37							138,229 37
South Union Station						64,030 55		64,030 55
State Bank Tax							526,994 65	526,994 65
Street Department:								
Abolishment of Grade Crossings			148,798 87					148,798 87
Bridge Division	50 00					2,091 97		2,141 97

Cambridge Bridges Division	412 45	1,457 97	45,000 00	.....	.....	1,735 00	.....	48,605 42
Ferry Division	108,478 09	.....	.....	.....	.....	.....	.....	108,478 09
Paving Division	19,711 57	1,837 59	20,416 21	.....	.....	.....	.....	41,965 37
Sanitary Division	14,521 86	.....	.....	.....	.....	.....	.....	14,521 86
Sewer Division	79,485 07	909 24	.....	.....	.....	104,561 75	90 11	185,046 17
Street Cleaning Division	868 50	.....	.....	.....	.....	.....	.....	868 50
Watering Division	68 27	.....	.....	.....	.....	.....	12 51	80 78
Street Laying-Out Department	.....	.....	25,000 00	.....	.....	1,504 50	.....	26,504 50
Taxes	21,366,682 63	.....	35,501 06	.....	.....	.....	53,533 76	21,455,717 45
Temporary Loan	.....	.....	.....	.....	.....	.....	7,750,000 00	7,750,000 00
Town of Brookline tax	27 20	.....	.....	.....	.....	.....	.....	27 20
Treasury Department	20 48	.....	.....	.....	.....	.....	.....	20 48
Water Department	.....	2,459,079 81	.....	.....	.....	.....	.....	2,459,079 81
Weights and Measures Department	5,215 70	.....	.....	.....	.....	.....	.....	5,215 70
Total City Income	$23,483,798 92	$2,675,931 20	$8,217,033 33	$32,655 08	$54,390 69	$482,999 83	$11,111,457 34	$46,058,266 39

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,991.50, credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

† Held under protest, $7,560.88.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1905, and ending with the last day of January, 1906.

Assessing Department.

Principal Assessors:

George A. Comins, Chairman,		$4,500 00
Charles E. Folsom, Secretary,		4,200 00
John J. Murphy,		4,000 00
Edward B. Daily,		4,000 00
Samuel Hichborn,		4,000 00
John H. Donovan,		4,000 00
James Buckner,		4,000 00
Frederick L. Smith,		4,000 00
Frederick H. Temple,		4,000 00
		$36,700 00

First Assistant Assessors:

William H. Allen, Alonzo F. Andrews, J. Harris Aubin, Matthew Binney, Jr., Thomas H. Bond, Benjamin F. Bowditch, Alexander P. Brown, John C. Cook, William A. Creney, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Terence F. Feely, Benjamin M. Fiske, James P. Fox, John H. Giblin, William N. Goodwin, John H. Griggs, John E. Heslan, Richard F. Hogan, Henry J. Ireland, Joseph T. Lyons, Thomas O. McEnaney, James I. Moore, James F. Morgan, Timothy J. Murphy, Timothy W. Murphy, Philip O'Brien, Frederick F. O'Doherty, Frank S. Pratt, Joseph T. Preston, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Edwin R. Spinney, John J. Tague, Charles A. Tilden, George W. Warren, 41 persons, each at $1,000,	$41,000 00	
James H. Phelan,	975 00	
Edward P. Butler,	966 66	
Charles O. Burrill,	946 66	
John Marno,	25 53	
		43,913 85
Carried forward,		$80,613 85

Brought forward,		$80,613 85	
Second Assistant Assessors:			
Frederick A. H. Bennett, Edward F. Blake, Michael C. Broughal, James E. Brown, Louis Burkhardt, Harry C. Byrne, Patrick F. Carley, John P. Cottrell, George W. Crocker, Thomas A. Crowe, John J. Devlin, William Doonan, James F. Dowling, Clinton P. Duryea, Daniel J. Falvey, William M. Farrington, John J. Fay, John P. Geishecker, Warren B. Hadley, William E. Harvey, Charles F. Holmes, John H. Hout, Albert W. Huebener, William M. Humphreys, William J. Keenan, John F. Kinney, John S. McDonough, James McNulty, Walter E. Merriam, Lucian J. Priest, Joseph F. Ripp, Bartholomew F. Roach, Edward A. Rogan, Saverio R. Romano, Walter L. Sears, Thomas Sexton, Frederick F. Smith, James A. Tighe, Michael J. Toumey, Charles H. Turner, George Uriot, Simon C. Weil, Hyman Weinberg, Alfred L. Whitney, 44 persons, each at $318 00		13,992 00	
Clerk hire: Office and Street,		81,221 33	
Total for Salaries of Assessors and Clerks,		$175,827 18	
Stationery,		3,350 64	
Printing,		1,258 38	
Services of interpreters,		862 50	
Advertising,		754 69	
Travelling expenses of Assistant Assessors,		621 00	
A. C. Thomas, furnishing stock valuations,		400 00	
Telephone service,		137 48	
			$183,211 87

Auditing Department.

Salaries:				
J. Alfred Mitchell, City Auditor,		$6,000 00		
Assistant City Auditor, clerk-hire and messenger,		33,375 73		
			$39,375 73	
Stationery, books and postage,			1,330 93	
Printing,			219 78	
Telephone service,			139 67	
Premium on surety bond of City Auditor,			93 75	
Delivering reports,			12 00	
			$41,171 86	
CIVIL SERVICE DIVISION. (*Abolished May 1, 1905.*)				
Deputy Auditor in charge,	$666 66			
Clerk-hire,	400 00			
		$1,066 66		
Telephone service,		21 11		
Stationery,		2 05		
			1,089 82	
				42,261 68
Carried forward,				$225,473 55

Brought forward,			$225,473 55

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,			535,812 69

Bath Department.

General expenses :			
Salaries to January 25, 1906, inclusive :			
Joseph P. O'Brien, Superintendent,	$2,193 88		
Employés,	832 00		
		$3,025 88	
Travelling expenses,		644 00	
Horse-keeping,		518 58	
Printing,		407 53	
Telephone service,		321 95	
Stationery,		203 16	
Furniture and office expenses,		41 80	
		$5,162 90	
Bath-houses and beaches :			
Employés,	$81,506 65		
Repairs and improvements,	10,182 67		
Heating Dover-street bath-house,	6,636 18		
Furnishings and small supplies,	6,240 12		
Bathing suits,	4,530 39		
Cartage,	2,061 85		
Electric lighting,	1,886 68		
Rents,	1,600 00		
Fuel,	669 80		
Use of tow-boats,	620 00		
Ice,	293 60		
Medical supplies,	84 85		
		116,312 79	
Urinals :			
Employés,	$12,147 54		
Repairs,	946 82		
Furniture and small supplies,	615 04		
Electric lighting,	243 80		
Fuel,	200 13		
Travelling expenses,	55 00		
Gas,	32 45		
Water,	19 60		
		14,260 38	
Gymnasia :			
Employés,	$30,351 54		
Repairs,	4,299 94		
Furnishings and small supplies,	2,686 54		
Fuel,	2,532 24		
Electric lighting,	1,625 46		
Medical services and supplies,	1,558 45		
Gas,	941 54		
Rent,	500 00		
Ice,	28 87		
Cartage,	5 00		
		44,529 58	
		$180,265 65	
Carried forward,			$761,286 24

Brought forward,			$761,286 24
BATH-HOUSE, CABOT STREET.			
Continuation of payments.			
Contractor, James Fagan,		$18,011 94	
Electrical Work:			
Henry F. Cottle,	$1,500 00		
Edison Electric Illuminating Co.,	135 00		
T. E. McCarthy,	91 47		
		1,726 47	
Heating apparatus, Pierce & Cox,		1,148 00	
Running fires,		840 35	
Plumbing, M. J. Kelly,		818 62	
Architect, Herbert D. Hale,		545 86	
Fuel,		465 60	
Carpentry,		380 17	
Furniture,		133 33	
Water pipes,		107 21	
Hardware,		73 36	
		$24,250 91	

RECAPITULATION.

Bath Department,	$180,265 65	
Bath-house, Cabot street,	24,250 91	
		204,516 56

Betterments, etc.

Paid to Board of Commissioners of Sinking-Funds, revenue received from betterments, etc.,			736,538 33

Board of Aldermen.

Salaries:			
John Edward Baldwin,	$1,500 00		
Fred Eldridge Bolton,	1,500 00		
Patrick Bowen,	1,500 00		
Edward Justin Bromberg,	1,500 00		
Edward Lawrence Cauley,	1,500 00		
Louis Munroe Clark,	1,500 00		
James Michael Curley,	1,500 00		
Henry Adams Frothingham,	1,500 00		
William John Hennessey,	1,500 00		
Frank J. Linehan,	1,500 00		
James Francis Nolan,	1,500 00		
Frank John O'Toole,	1,500 00		
Daniel Aloysius Whelton,	1,058 33		
Secretary,	2,400 00		
		$21,458 33	
Travelling expenses,		5,537 50	
Printing and stationery,		1,135 34	
Badges,		750 00	
New Division of Precincts, Wards 20 and 24: *Order of the Board of Aldermen, April 20, 1905.*			
Surveys and plans,		586 00	
Telephone service,		270 04	
Photographs, Board of 1904,		200 00	
Advertising,		20 90	
			29,958 11
Carried forward,			$1,732,299 24

Brought forward,			$1,732,299 24

Building Department.

Salaries:			
James Mulcahy, Commissioner,	$5,000 00		
Assistants,	65,420 05		
Clerk,	2,000 00		
Assistant clerks, copyists, messengers, etc.,	17,992 19		
		$90,412 24	
Travelling expenses,		3,260 00	
Automobile:			
Repairs, supplies and storage,	$1,027 91		
Chauffeur, services,	901 92		
		1,929 83	
Printing,		1,778 50	
Stationery,		1,049 02	
Expert services,		596 36	
Telephone service,		431 84	
Expenses of Commission to examine gas-fitters and fittings,		200 00	
Shoring dangerous buildings,		107 08	
Office expenses, tools, etc.,		45 31	
			99,810 18

Board of Appeal.

Salaries:			
George R. Swasey, Chairman,		$525 00	
Arthur G. Everett,		610 00	
William H. Sayward,		525 00	
Substitutes and expenses,		60 00	
			1,720 00

Cemetery Department.

General expenses:			
James H. Morton, Superintendent,	$4,000 00		
John Frank Keating, Secretary,	1,495 52		
Clerk-hire and messenger,	1,997 84		
		$7,493 36	
Printing,		1,723 93	
Compiling index catalogue of old burial-grounds,		325 00	
Stationery,		239 91	
Telephone service,		94 19	
Travelling expenses,		8 30	
		$9,884 69	
MOUNT HOPE CEMETERY:			
Employés,	$46,461 26		
Stable:			
Hay, grain and straw, $1,146 90			
Repairs of vehicles, 283 86			
Shoeing, 227 25			
Harness and repairs, 217 57			
	1,875 58		
Fuel,	1,399 98		
Repairs,	1,314 15		
Carried forward,	$51,050 97	$9,884 69	$1,833,829 42

Brought forward,	$51,050 97	$9,884 69	$1,833,829 42
Tools, hardware and general supplies,	1,105 79		
Iron fence,	830 00		
Manure and fertilizers,	732 19		
Seeds and plants,	578 54		
Markers,	509 55		
Barge service,	450 00		
Electric lighting,	247 10		
Cartage and team-hire,	238 18		
Flower-pots,	237 25		
Telephone service,	182 48		
Printing,	134 56		
Stationery,	80 42		
Furniture,	62 68		
Car fares,	23 30		
		56,463 01	
EVERGREEN CEMETERY:			
Employés,	$6,716 10		
Horse-keeping,	282 64		
Tools, repairs and small supplies,	132 70		
Fuel,	122 20		
Manure and fertilizers,	115 50		
Printing and stationery,	39 79		
Telephone service,	38 70		
Furniture,	20 03		
Sods,	20 00		
Markers,	19 95		
Electric lighting,	2 24		
		7,509 85	
DORCHESTER NORTH BURIAL GROUND:			
Care,	$1,909 50		
Repairs and supplies,	126 21		
		2,035 71	
DORCHESTER SOUTH CEMETERY:			
Care,	$639 50		
Repairs and supplies,	73 33		
		712 83	
CHARLESTOWN:			
Care,	$1,022 75		
Repairs and supplies,	60 40		
		1,083 15	
EAST BOSTON:			
Care,	$900 00		
Repairs and supplies,	70 83		
		970 83	
COPP'S HILL:			
Care,	$799 00		
Repairs and supplies,	81 32		
		880 32	
GRANARY:			
Care,	$757 00		
Repairs and supplies,	86 75		
		843 75	
Carried forward,		$80,384 14	$1,833,829 42

Brought forward,		$80,384 14	$1,833,829 42
SOUTH:			
Care,	$425 75		
Repairs and supplies,	324 00		
		749 75	
KING'S CHAPEL:			
Care,	$612 50		
Repairs and supplies,	126 65		
		739 15	
CENTRAL:			
Care,	$642 00		
Repairs and supplies,	51 40		
		693 40	
EUSTIS STREET:			
Care,	$561 00		
Repairs,	4 00		
		565 00	
HAWES:			
Care,		219 50	
WESTERLY:			
Care,		212 00	
MARKET STREET:			
Care,		138 75	
WALTER STREET:			
Care,		48 50	
		$83,750 19	
EUSTIS STREET BURYING GROUND FENCE:			
Fence, gates and arch,		$961 80	
Labor,		38 20	
		$1,000 00	
RECAPITULATION.			
Cemetery Department,		$83,750 19	
$50 of this amount drawn for but not paid.			
Eustis Street Burying Ground Fence,		1,000 00	
			84,750 19

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:			
Mount Hope Cemetery Trust Fund,		$6,150 00	
Evergreen Cemetery Trust Fund,		900 00	
Dorchester North Burial Ground Trust Fund,		100 00	
			7,150 00

City Clerk Department.

SALARIES:			
Edward J. Donovan, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Carried forward,	$8,800 00		$1,925,729 61

Brought forward,	$8,800 00		$1,925,729 61
Clerk-hire and Messengers,	38,203 20		
		$47,003 20	
Stationery,		2,925 01	
Advertising,		693 68	
Messenger service,		663 66	
Telephone service,		266 71	
Office expenses,		212 90	
Printing,		209 51	
Constable services,		75 50	
Travelling expenses,		39 56	
			52,089 73

City Council.

City Council Proceedings.

Publishing Proceedings and furnishing printed copies of same:

Publishing, Boston Traveler Co.,		$9,160 16
Printing,		5,330 25
Reporting,		5,100 00
Indexing,		1,200 00
Binding,		412 50
Stationery,		20 55
Advertising,		17 62
		$21,241 08

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal expenses,	$1,511 92		
In connection with legislative affairs,	1,076 50		
		$2,588 42	
Investigation of the administration of the Boston Almshouse and Hospital, Long Island (Order City Council, June 13, 1903).			
Balance of payments.			
Stenographic report,		3,819 25	
Total cost, $7,151.65.			
Ringing bells November 26 and December 25, 1903; February 22, March 17, April 19, June 17, July 4, September 5, November 24, and December 26, 1904; February 17, March 17, April 19, June 17, July 4, September 4 and 18, 1905,		2,039 00	
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns (Orders of City Council, October 4 and November 13, 1905),		1,917 02	
Death and Funeral of Mayor Patrick A. Collins (Order City Council, September 19, 1905).			
Draping City Hall, Old State House and Faneuil Hall,	$700 00		
Carried forward,	$700 00	$10,363 69	$1,977,819 34

Brought forward,	$700 00	$10,363 69	$1,977,819 34
Floral tribute,	500 00		
Engrossed copy of Resolutions,	300 00		
		1,500 00	
Memorial Exercises in honor of the late Mayor Patrick A. Collins (Order City Council, September 30, 1905).			
Invitations, etc.,	$698 75		
Music, postage, stenographer, etc.,	230 20		
Rent of hall, etc.,	180 25		
Decorations,	138 00		
		1,247 20	
REDIVISION OF WARDS:			
(Order City Council January 6, 1905) Clerk-hire, plans, etc.,		400 00	
Engrossing Resolutions on death of Fire Commissioner Henry S. Russell, (Order City Council February 17, 1905),		250 00	
Recording deeds,		84 15	
		$13,845 04	

RECAPITULATION.

City Council:		
City Council Proceedings,	$21,241 08	
Incidental Expenses,	13,845 04	
		35,086 12

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt,	$474,000 00	
Cochituate Water debt,	1,882,750 00	
		2,356,750 00

$21,000 of this amount drawn for, but not paid.

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,448,374 00

INTEREST.

Interest paid on City Debt	$2,393,793 25
Interest paid on Temporary Debt,	76,833 61
	$2,470,626 86

[*For other interest paid, see appropriations for County, Water Department, Highways, Making of, Rapid Transit, Rapid Transit Interest and Sinking-Fund, and Boston Tunnel and Subway.*]

Carried forward, $4,369,655 46

Brought forward,			$4,369,655 46

RECAPITULATION.

City Debt,	$1,448,374 00	
Interest,	2,470,626 86	
		3,919,000 86

City Messenger Department.

Salaries to January 25, 1906, inclusive :			
Edward J. Leary, City Messenger,	$3,988 92		
Charles D. Murphy, Deputy,	1,904 56		
Charles E. Silloway, Assistant,	1,709 52		
Fred A. Robinson, Assistant,	1,311 92		
Timothy Mooney, Assistant,	1,354 22		
		$10,269 14	
Janitor and assistants, and attendants in elevators,		12,368 02	
Erecting stands, ropes, chairs and stakes, setting and repairing flags, repairs of staffs, etc.,		3,672 09	
Cleaning and supplies,		3,095 10	
Messenger service,		2,048 23	
Stationery and papers,		1,783 44	
Printing,		943 51	
Washing towels,		790 25	
Travelling expenses,		570 70	
Telephone service,		525 01	
Cartage, etc.,		438 11	
Nine flags,		94 80	
Refreshments,		78 30	
Flowers, Inauguration Day,		22 50	
			36,699 20

Clerk of Committees Department.

Salaries :			
John F. Dever, Clerk of Committees,	$4,000 00		
Wilfred J. Doyle, Assistant Clerk of Committees,	2,500 00		
Clerk-hire,	3,460 72		
Inspectors of licensed minors,	4,836 28		
		$14,797 00	
Stationery,		1,256 42	
License badges,		421 50	
Travelling expenses,		406 50	
Messenger service,		294 92	
Printing,		204 09	
Telephone service,		129 53	
Office expenses,		45 20	
			17,555 16

Collecting Department.

Salaries :			
Edmund A. Macdonald, City Collector,	$5,000 00		
Deputy Collectors,	46,856 21		
Clerk-hire,	64,359 06		
		$116,215 27	
Carried forward,		$116,215 27	$8,342,910 68

Brought forward,	$116,215 27	$8,342,910 68
Advertising,	8,122 06	
Printing,	3,528 37	
Stationery,	2,595 29	
Travelling expenses,	2,390 23	
Auction expenses,	592 50	
Office expenses,	415 13	
Telephone service,	402 89	
Premiums on surety bonds,	401 50	
Examination of accounts,	250 00	
Constables' services,	14 28	
		134,927 52

Common Council.

Salaries of Councilmen:		
Gideon B. Abbott,	$300 00	
William J. Barrett,	300 00	
Charles E. Beatty,	300 00	
Tilton S. Bell,	300 00	
John D. Cadogan,	300 00	
Charles M. Callahan,	300 00	
George W. Carruth,	300 00	
William E. Chester,	300 00	
Humphrey J. Collins,	300 00	
John F. Collins,	300 00	
James J. Conboy,	300 00	
John J. Conway,	300 00	
Thomas F. Coogan,	300 00	
Sherwin L. Cook,	300 00	
William E. Cose,	300 00	
George F. Coughlin,	300 00	
John W. Craig,	300 00	
William A. H. Crowley,	300 00	
Daniel J. Curley, Jr.,	300 00	
Arthur W. Dolan,	300 00	
Daniel J. Donnelly,	300 00	
William G. Donovan,	300 00	
John J. Driscoll,	300 00	
William J. Drummond,	300 00	
Michael J. Eagan,	300 00	
Florence H. Fitzgerald,	300 00	
Michael H. Fitzgerald,	300 00	
Thomas F. Fitzgerald,	300 00	
William J. Foley,	300 00	
Harry B. Fowler,	300 00	
Frank J. Gethro,	300 00	
William J. Gleason,	300 00	
Joseph P. Good,	300 00	
Bernard F. Hanrahan,	300 00	
James Oliver Higgins,	300 00	
William F. Howes,	300 00	
James J. Hughes,	300 00	
Thomas M. Joyce,	300 00	
James J. Kelley,	300 00	
Thomas Leavitt,	300 00	
J. Henry Leonard,	300 00	
Alfred J. Lill, Jr.,	300 00	
Nathan B. MacLoud,	300 00	
Samuel J. Madden,	300 00	
William E. Magurn,	300 00	
Carried forward,	$13,500 00	$8,477,838 20

Brought forward,	$13,500 00		$8,477,838 20
David Mancovitz,	300 00		
Jeremiah J. McCarthy,	300 00		
James J. McCarty,	300 00		
Leo F. McCullough,	300 00		
Thomas P. McDavitt,	300 00		
Philip J. McGonagle,	300 00		
Lewis B. McKie,	300 00		
Edwin T. McKnight,	300 00		
Thomas J. McMackin,	300 00		
Hugh Mealey, Jr.,	300 00		
David T. Montague,	300 00		
Timothy F. Murphy,	300 00		
William F. Murray, Jr.,	300 00		
Malcolm E. Nichols,	300 00		
John P. Noonan,	300 00		
James B. Noyes,	300 00		
Patrick H. O'Connor,	300 00		
Charles Patterson,	300 00		
Myron E. Pierce,	300 00		
Max L. Rachkowsky,	300 00		
Edward M. Richardson,	300 00		
Isaac L. Roberts,	300 00		
Robert E. Sexton,	300 00		
John J. Shea, Jr.,	300 00		
Daniel L. Sullivan,	300 00		
Joseph M. Sullivan,	300 00		
Fred P. Warner,	300 00		
Edward C. Webster,	300 00		
Charles W. M. Williams,	300 00		
Ernest W. Woodside,	300 00		
		$22,500 00	
Joseph O'Kane, clerk,	$3,500 00		
Clerk-hire and messenger,	1,897 68		
		5,397 68	
Seventy-five badges for Councilmen of 1905,		750 00	
Stationery,		669 00	
Telephone service,		305 89	
Joseph O'Kane, services as reading clerk,		150 00	
Plans of seats,		32 00	
Printing,		27 08	
Messenger service,		17 11	
			29,848 76

Copley Square, Buildings on and near.

Damages paid under Chapter 452 of the Acts of 1898 limiting the height of buildings,		1,500 00

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:

Henry J. Schenck, killing dogs,	$2,698 00	
Damages,	50 55	
Appraisers,	17 80	
		2,766 35

Debt Due, Outstanding.

Debt due and drawn for, prior to February 1, 1905,		2,000 00
Carried forward,		$8,513,953 31

Brought forward,				$8,513,953 31

Duplicates and Overpayments.

Amounts refunded,				26 70

Election Department.

Salaries:				
Commissioners,				
John M. Minton, Chairman,	$4,000 00			
Melancthon W. Burlen,	3,500 00			
David B. Shaw,	3,500 00			
Charles R. Saunders, to April 30, 1905, inclusive,	1,166 67			
Alpheus Sanford, from May 1, 1905,	2,333 33			
		$14,500 00		
Assistant Registrars,		41,801 00		
			$56,301 00	
Election officers,			40,492 00	
Printing,			36,050 64	
Repairing, fitting up, and placing precinct voting places,			11,748 70	
Carriage-hire and travelling expenses,			4,052 29	
Care of rooms,			3,963 55	
Stationery,			2,993 79	
Rents,			2,880 00	
Boards, posting and carting,			2,118 45	
Furniture,			1,639 08	
Advertising,			1,579 87	
Repairs of ballot boxes,			1,570 85	
Refreshments,			990 75	
Four booths,			973 00	
Telephone service,			298 14	
Fuel, gas and electric light,			266 20	
Messenger service,			177 75	
Typewriting,			79 50	
Constables' services,			74 14	
				168,249 70

$45 of this amount drawn for but not paid.

Engineering Department.

Salaries:				
Engineer, William Jackson,	$6,000 00			
Assistant Engineer, draughtsmen and assistants,	68,255 29			
			$74,255 29	
Travelling expenses,			1,771 03	
Automobile,	$1,094 00			
Repairs, supplies and storage,	97 51			
			1,191 51	
Instruments, tools and repairs,			1,185 88	
Stationery,			514 93	
Telephone service,			471 16	
Carried forward,			$79,389 80	$8,682,229 71

Brought forward,		$79,389 80	$8,682,229 71
Horse-keeping,		466 47	
Furniture and office expenses,		438 87	
Blue printing and photographing,		380 97	
Books and papers,		327 50	
Binding and plans,		317 22	
Printing,		307 42	
Washing and small supplies,		278 89	
Typewriting,		52 55	
Messenger service,		22 00	
Carting,		7 58	
			81,989 27

Fire Department.

Salaries to January 25, 1906, inclusive:			
Henry S. Russell, Commissioner to February 16, 1905, inclusive,	$287 67		
Benjamin W. Wells, Commissioner from March 20, 1905,	4,273 95		
B. F. Underhill, Jr., Secretary,	2,493 40		
William T. Cheswell, Chief Engineer,	3,490 24		
Assistant and District Chiefs,	26,747 61		
Members of the various engine, hook-and-ladder and hose companies,	898,192 94		
Pensioners,	69,383 20		
Clerks and messenger in office,	5,856 38		
Extra service men,	902 70		
		$1,011,628 09	
Horses:			
Hay, grain and straw,	$40,427 06		
Shoeing,	22,726 35		
Purchase and exchange of,	11,466 48		
Attendants at hospital, medicine, etc.,	8,100 86		
Horse-hire,	6,634 20		
Harnesses and repairs,	5,359 70		
		94,714 65	
Repairs of apparatus, including stock sent to repair-shop:			
Mechanics,	$25,694 13		
Materials, etc.,	25,119 64		
		50,813 77	
Fuel for houses and engines,		38,999 93	
Repairs and alterations of houses,		17,545 78	
Hose, pipes and repairs,		14,542 02	
Tools and supplies,		12,198 86	
Electric lighting,		10,312 26	
Furniture and bedding,	$5,562 25		
Washing,	3,875 22		
		9,437 47	
Rents,		7,697 00	
New apparatus:			
Engine,	$4,000 00		
Two hose wagons,	1,203 46		
Automobile,	1,107 00		
Three District Chiefs' wagons,	660 00		
Seven Pompier ladders,	178 68		
Wagon,	106 50		
Carried forward,	$7,255 64	$1,267,889 83	$8,764,218 98

Brought forward,	$7,255 64	$1,267,889 83	$8,764,218 98
Life-saving gun, arrows and belts,	74 00		
		7,329 64	
Gas,		2,031 71	
Hats, badges, buttons and belts,		1,549 52	
Medical services,		1.533 68	
Chemicals,		1,164 58	
Printing,		1,102 77	
Stationery,		843 80	
Draping houses, etc., on account of the death of Mayor Collins and of Commissioner Russell,		802 32	
Janitor at headquarters,		605 70	
Ice,		511 50	
Expenses of detailed men,		362 10	
Photographs of men in department,		210 40	
Freights and small items,		148 21	
Rent of gas regulators,		72 00	
Damages,		32 50	
Advertising,		19 95	
Reservoirs and hydrants,		16 61	
		$1,286,226 82	

FIRE-ALARM TELEGRAPH.

Salaries: Brown S. Flanders, Superintendent,	$3,190 72			
Operators, repairers, etc.,	34,971 63			
		$38,162 35		
Wire, cables and conduits,		8,528 71		
Repairs and alterations,		3,205 63		
Instruments, tools and repairs,		2,081 04		
Electric power,		1,350 80		
Telephone service,		694 39		
Horse-keeping,		313 00		
Electric light and gas for clocks,		260 92		
Maps and plans,		207 02		
Car fares and travelling expenses,		189 74		
Repairs of clocks,		115 00		
Use of duct in East Boston Tunnel,		112 59		
			55,221 19	
				1,341,448 01

John Foster Trust Fund.

Statue of William Ellery Channing. (*Cost to date, $31,622.50.*)		
Extension of base, new iron fence, marble and granite posts at entrance to Public Garden,	$1,475 00	
Architect, C. Howard Walker,	147 50	
		1,622 50

Franklin Fund.

Stenographer's services,	10 00
Carried forward,	$10,107,299 49

Brought forward,			$10,107,299 49

Health Department.

Salaries — Commissioners:			
Samuel H. Durgin, Chairman,	$4,500 00		
Dennis J. Hern,	4,000 00		
Thomas B. Shea,	4,000 00		
Chas. E. Davis, Jr., Secretary,	3,000 00		
Clerk-hire and messengers,	8,606 02		
Medical Inspectors,	2,800 00		
Inspectors at abattoir,	3,795 68		
Health Inspectors,	28,287 48		
Medical Inspectors of Schools,	10,000 00		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	7,083 00		
Inspectors of Provisions,	2,592 20		
Bacteriologist and Director of Laboratory,	2,534 71		
Assistants,	3,090 01		
Superintendent of Pedlers and assistant,	2,388 36		
Examiner of plumbers,	265 00		
Secretary to Board of Examiners of Plumbers,	200 00		
Police officers,	5,952 25		
		$96,094 71	
Abatement of nuisances,		31,815 09	
Board of horses,	$3,261 72		
Two wagons, sleigh and repairs of vehicles,	1,531 18		
Shoeing and veterinary services,	644 36		
Repairs of harnesses,	458 09		
Horse,	165 00		
		6,060 35	
Printing,		5,820 12	
Disinfectants,		3,989 79	
Bacteriological examinations and expenses at laboratory,		3,122 35	
Travelling expenses,		2,139 20	
Stationery,		1,710 85	
Telephone service,		1,291 89	
Expenses of Milk Inspector,		898 58	
Typewriting,		523 06	
Furniture and office expenses,		236 84	
Messenger service,		126 27	
Expenses at morgue,		82 89	
Vaccination,		76 50	
Medical supplies,		71 08	
Advertising,		52 88	
Epidemic Hospital:			
Employés,	$942 00		
Board and care of patients in other cities and towns,	5,012 42		
Repairs and alterations,	2,729 25		
Subsistence,	697 82		
Fuel,	265 50		
Tools and small items,	96 90		
Electric lighting,	52 80		
Furnishings, etc.,	51 75		
Insurance,	50 00		
Carried forward,	$9,898 44	$154,112 45	$10,107,299 49

Brought forward,		$9,898 44	$154,112 45	$10,107,299 49
Gas,		23 93		
Medical supplies,		7 83		
Burial,		5 00		
			9,935 20	
QUARANTINE:				
Salaries: Paul Carson, Port Physician,	$1,700 00			
William M. Gay, Assistant Port Physician,	1,000 00			
Employés,	3,131 12			
		$5,831 12		
Repairs and improvements,		2,406 60		
Subsistence,		2,118 17		
Furniture and furnishings,		1,311 14		
Agricultural,		740 09		
Fuel,		532 50		
Medical supplies,		247 01		
Stationery,		33 90		
Premiums on surety bonds,		12 00		
		$13,232 53		
Steamers "Vigilant" and "Relief" crew,	$6,373 00			
Repairs,	5,306 46			
Fuel,	2,513 75			
Subsistence supplies,	2,079 98			
Chandlery and supplies,	1,167 37			
Furniture,	281 29			
Hire of tow-boats,	160 00			
Life boat,	95 50			
		17,977 35		
			31,209 88	
				195,257 53

Highways, Making of.

Street Commissioners:				
Employés,		$39,463 58		
Stone posts,		2,000 00		
Travelling expenses,		1,013 99		
Instruments, tools, and supplies,		1,128 45		
Stationery,		862 64		
Advertising,		168 65		
Telephone service,		129 79		
Printing,		62 63		
Furniture and office expenses,		24 70		
			$44,854 43	
Land damages:				
Ipswich street,		$53,048 56		
Rutherford avenue and Bow street,		9,898 89		
Brookline avenue,		4,125 95		
Hamilton street,		3,000 00		
Walter street,		2,709 69		
Carried forward,		$72,783 09	$44,854 43	$10,302,557 02

Brought forward,		$72,783 09	$44,854 43	$10,302,557 02
Barry street,		2,290 00		
Cambridge street,		1,820 00		
Commonwealth avenue,		1,368 14		
Newman street,		1,275 00		
Haverford street,		1,143 52		
Bennington street,		1,050 00		
P and Sixth streets,		1,025 00		
South Huntington avenue,		1,025 00		
Ainsley street,		410 40		
Oakland street,		300 00		
Alexander street,		180 00		
Washington street, Dorchester,		129 36		
Dixfield street,		70 00		
West Selden street,		40 00		
Bynner street,		25 00		
Westbourne street,		25 00		
Wordsworth street,		25 00		
			84,984 51	
Street construction:				
Employés,		$586 78		
Engineering,		25 75		
Contractors for constructing and regulating:				
Columbia road,	$7,057 63			
West Selden street,	2,239 41			
		9,297 04		
Damages,		632 39		
Manure,		60 40		
Fuel,		1 65		
			10,604 01	
Interest on debt,		$353,769 08		
Sinking-Fund Requirements,		235,263 00		
			589,032 08	
				729,475 03

Hospital Department.

Payments on account of the City Hospital, Relief Station, Haymarket square, and Convalescent Home, Dorchester.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$5,000 00		
Employés,	175,991 17		
		$180,991 17	
Subsistence supplies for officers and inmates,		122,551 10	
Fuel,		43,093 52	
Repairs and alterations,		35,365 77	
Medical supplies,		31,745 08	
Liquors,		6,780 97	
Furniture and household supplies,		31,715 00	
Printing,		5,424 48	
Stable expenses,		4,542 92	
Soap and laundry supplies,		3,514 66	
Stationery and books,		3,299 23	
Ice,		2,949 50	
Gas,		2,456 95	
Grounds and animals,		2,114 26	
Electric plant, repairs and supplies,		1,662 79	
Carried forward,		$478,207 40	$11,032,032 05

Brought forward,	$478,207 40	$11,032,032 05
Telephone service,	1,616 07	
Electric lighting,	1,603 30	
Photographs and blue prints,	1,103 76	
Travelling expenses,	704 30	
Oil,	695 63	
Telegrams and messenger service,	472 40	
Lessons in massage, cooking and dietetics,	450 00	
Laundry work,	433 12	
Cartage and freights,	276 45	
Extermination of roaches and water bugs,	273 00	
Electric power,	262 70	
Advertising and small items,	214 00	
Examination of accounts,	175 00	
Insurance,	149 75	
Draping buildings, death of Mayor Collins,	115 00	
Premium on surety bond,	25 00	
	$486,776 88	

Furnishing Three New Buildings.

Continuation of payments.

Furniture and furnishings,	$2,730 31
Cartage and freight,	18 33
	$2,748 64

Martha Howard Thurston Carter Fund, Income.

For the purchase of books for nurses,	$80 00

Recapitulation.

Hospital Department,	$486,776 88	
Furnishing Three New Buildings,	2,748 64	
Martha Howard Thurston Carter Fund, Income,	80 00	
		489,605 52

Institutions.

For House of Correction see County of Suffolk.

Children's Institutions Department.

Placing-out and Office Division.

Salaries and wages,	$12,078 70	
Board of children,	40,363 93	
Massachusetts School for Feeble Minded,	16,817 38	
Hospital Cottages for Children,	2,473 05	
Boston Almshouse and Hospital,	1,162 30	
Hospital for Epileptics,	864 72	
Massachusetts State Sanatorium,	799 55	
State Almshouse and Hospital,	288 45	
Clothing,	6,069 45	
Furniture and upholstery,	212 08	
Medical attendance and supplies,	2,367 48	
Printing,	125 92	
Stationery,	196 92	
Postage,	437 86	
Carried forward,	$84,257 79	$11,521,637 57

Brought forward,		$84,257 79		$11,521,637 57
Entertainment of children,		34 92		
Library and school supplies,		47 88		
Express charges,		431 00		
Transportation,		5,369 29		
Burials,		61 00		
Telephone service,		235 75		
Expenses of adoption of children,		33 50		
			$90,471 13	
PARENTAL SCHOOL.				
Salaries and wages:				
D. P. Dame, Superintendent,	$2,000 00			
Employés,	24,127 04			
		$26,127 04		
Food,		12,218 82		
Ice,		176 20		
Clothing and bedding,		2,422 10		
Furniture and household supplies,		1,948 56		
Fuel,		4,522 60		
Light:				
Gas,	$643 03			
Oil,	50 84			
Electric,	39 48			
		733 35		
Medical and surgical supplies,	$481 25			
Liquors,	3 54			
		484 79		
Printing,		30 18		
Advertising,		6 05		
Stationery,		4 03		
Postage,		203 60		
Religious services,		11 40		
Instruction and amusement:				
Entertainment of inmates,	$74 11			
Library and school supplies,	860 23			
		934 34		
Disinfectants,		31 00		
Repairs and improvements,		2,055 59		
Agricultural,		1,719 96		
Express charges,		121 70		
Transportation,		97 48		
Soap and laundry supplies,		646 18		
Telephone service,		147 70		
			54,642 67	
HOUSE OF REFORMATION, RAINSFORD ISLAND.				
Salaries and wages:				
Sumner D. Seavey, Superintendent,	$2,000 00			
Employés,	14,563 85			
		$16,563 85		
Food,		8,122 77		
Ice,		405 86		
Clothing and bedding,		1,813 74		
Carried forward,		$26,906 22	$145,113 80	$11,521,637 57

Brought forward,		$26,906 22	$145,113 80	$11,521,637 57
Furniture and household supplies,		2,407 33		
Fuel,		3,178 00		
Light:				
Electric,	$112 99			
Oil,	97 09			
		210 08		
Medical and surgical supplies,		289 23		
Printing,		4 00		
Advertising,		5 40		
Stationery,		19 33		
Postage,		90 00		
Religious services,		24 30		
Instruction and amusement:				
Entertainment of inmates,	$134 23			
Library and school supplies,	500 75			
		634 98		
Disinfectants,		4 50		
Repairs and improvements,		2,367 31		
Agricultural,		2,009 53		
Express charges,		3 55		
Transportation,		20 00		
Soap and laundry supplies,		219 70		
Telephone service,		133 85		
Insurance,		52 50		
Industries,		3,390 52		
			41,970 33	
PARENTAL SCHOOL, ELECTRIC PLANT.				
Continuation of payments.				
Electric fixtures,			62 50	
FURNISHING THREE NEW COTTAGES.				
Total cost, $7,059.58.				
Balance of payments.				
Furniture and furnishings,			206 50	
				187,353 13

Insane Hospital Department.

BOSTON INSANE HOSPITAL.				
Salaries and wages:				
Dr. Edward B. Lane, Superintendent, to April 30, 1905, inclusive,	$937 53			
Dr. William Noyes, Superintendent, from May 1, 1905,	1,562 47			
Employés,	54,341 74			
		$56,841 74		
Food,		37,474 33		
Clothing and bedding,		7,043 30		
Furniture and household supplies,		8,726 68		
Fuel,		20,642 04		
Carried forward,		$130,728 09		$11,708,990 70

Brought forward,		$130,728 09		$11,708,990 70
Light:				
Electric,	$437 27			
Gasolene,	22 25			
Oil,	163 37			
		622 89		
Medical and surgical supplies,	$1,913 99			
Liquors,	420 12			
		2,334 11		
Printing,		423 85		
Advertising,		4 45		
Stationery,		269 56		
Postage,		219 00		
Religious services,		504 73		
Instruction and amusement:				
Entertainment of inmates,	$427 07			
Library supplies,	124 02			
		551 09		
Disinfectants,		130 49		
Repairs and improvements,		15,495 77		
Agricultural,		9,468 69		
Express charges,		188 75		
Transportation,		576 03		
Tobacco and snuff,		759 71		
Soap and laundry supplies,		1,029 81		
Telephone service,		328 58		
Lessons in cooking and massage,		60 00		
Insurance,		215 76		
Rent of Fottler Farm,	$973 64			
Land, Harvard street,	115 00			
		1,088 64		
			$165,000 00	
INSANE IN STATE INSTITUTIONS.				
State lunatic hospitals,			586 44	
LAND AND BUILDINGS.				
Balance of payments.				
Four buildings and connecting corridors at women's department:				
Contractors, Goodwin & Wester,		$1,000 00		
Architects, Wheelwright & Haven,		1,268 16		
Water-pipes and connections,		890 96		
Plans for heating and ventilating, Hollis French and Allen Hubbard,		536 92		
Heating and ventilating, A. A. Sanborn,		170 50		
			3,866 54	
Cost of land,	$54,104 35			
Cost of buildings,	299,408 94			
	$353,513 29			
Carried forward,			$169,452 98	$11,708,990 70

Brought forward,	$169,452 98	$11,708,990 70
FURNISHING NEW BUILDINGS.		
Total cost, $23,329.49.		
Balance of payments.		
Furniture and fixtures,	1,545 10	
		170,998 08

Institutions Registration Department.

Salaries and wages,	$16,030 69	
Medical services,	3,464 00	
Horse-keeping,	1,501 50	
Transportation,	906 55	
Typewriting index,	534 39	
Printing,	473 55	
Telephone service,	153 19	
Food,	148 22	
Postage,	138 50	
Stationery,	136 73	
Office expenses,	6 00	
		23,493 32

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages :			
James R. English, Superintendent,	$2,500 00		
Employés	36,140 19		
		$38,640 19	
Food,		55,785 59	
Ice,		252 81	
Clothing and bedding,		10,641 50	
Furniture and household supplies,		4,907 89	
Fuel,		17,252 28	
Light :			
Electric,	$383 66		
Gasolene,	13 50		
Oil,	27 19		
		424 35	
Medical and surgical supplies,	$5,570 46		
Liquors,	518 21		
		6,088 67	
Printing,		603 65	
Advertising,		36 55	
Stationery,		297 85	
Postage,		224 00	
Religious services,		958 03	
Instruction and amusement :			
Entertainment of inmates,	$74 05		
Library supplies,	102 08		
		176 13	
Disinfectants,		40 00	
Repairs and improvements,		8,139 13	
Agricultural,		3,001 51	
Freights,		38 42	
Transportation,		1 30	
Carried forward,		$147,509 85	$11,903,482 10

Brought forward,		$147,509 85		$11,903,482 10
Burials,		184 04		
Tobacco and snuff,		1,312 45		
Soap and laundry supplies,		896 50		
Telephone service,		198 33		
Lessons in massage,		80 00		
Gratuities,		2 75		
Insurance,		175 00		
			$150,358 92	
ALMSHOUSE, CHARLESTOWN.				
Salaries and wages:				
Sarah G. Weeden, Superintendent,	$1,200 00			
Employés,	3,053 00			
		$4,253 00		
Food,		4,788 19		
Ice,		211 95		
Clothing and bedding,		435 70		
Furniture and household supplies,		566 77		
Fuel,		1,501 20		
Light:				
Gas,	$55 90			
Oil,	110 60			
Electric,	459 95			
		626 45		
Medical and surgical supplies,	$128 41			
Liquors,	17 33			
		145 74		
Printing,		39 32		
Stationery,		17 80		
Postage,		20 00		
Instruction and amusement:				
Library supplies,		15 00		
Disinfectants,		25 25		
Repairs and improvements,		2,337 55		
Agricultural,		666 88		
Express charges,		14 00		
Transportation,		30 00		
Burials,		45 00		
Tobacco and snuff,		103 76		
Soap and laundry supplies,		52 64		
Telephone service,		98 20		
			15,994 40	
EPILEPTICS, ETC., CARE OF.				
Massachusetts School for the Feeble Minded,		$18,208 36		
Foxborough State Hospital,		6,407 73		
Massachusetts Hospital for Epileptics,		4,668 58		
Insane Hospitals,		500 96		
			29,785 63	
PAUPER EXPENSES.				
Support of poor in almshouses and hospitals,			3,209 41	
OFFICE EXPENSES.				
Salaries and wages,		$2,958 33		
Printing,		273 91		
Carried forward,		$3,232 24	$199,348 36	$11,903,482 10

Brought forward,	$3,232 24	$199,348 36	$11,903,482 10
Postage,	49 00		
Telephone service,	122 60		
Stationery,	129 17		
Transportation,	50		
Furniture and office expenses,	3 00		
		3,536 51	
STEAMER "JOHN HOWARD,"			
Crew,	$4,065 00		
Repairs,	2,213 83		
Fuel,	1,247 80		
Chandlery and supplies,	258 11		
Water,	14 00		
Hire of steamers during repairs,	582 00		
		8,380 74	
MORTUARY AND RECEIVING-ROOM, LONG ISLAND.			
Continuation of payments.			
Contractors, Conners Bros. Construction Co.,	$4,032 90		
Architect, T. Edward Sheehan,	467 50		
Plumbing,	115 00		
Steamfitting,	45 00		
		4,660 40	
TIE-UP FOR CATTLE.			
Total cost, $6,008.63.			
Balance of payments.			
Lumber,	$270 16		
Hardware, etc.,	125 51		
Drain-pipe and cement,	14 00		
		409 67	
			216,335 68

Steamer "Monitor."

This boat runs from the City to Deer, Long, and Rainsford Islands for the accommodation of the City Institutions.

Crew,	$11,893 67	
Rent of Sargent's wharf,	4,000 00	
Fuel,	3,146 50	
Repairs,	2,058 63	
Repairs of wharf,	1,212 92	
Chandlery and supplies,	623 16	
Hire of steamers during repairs,	495 00	
Telephone service,	108 41	
Water,	42 50	
Printing,	34 86	
Electric lighting,	10 40	
		23,626 05

Institutions New Boat.

Continuation of payments.		
Machinery, etc.,	$1,617 20	
Furnishings,	241 07	
Lumber and carpentry,	104 34	
Towing,	30 00	
Cartage,	3 00	
		1,995 61
Carried forward,		$12,145,439 44

Brought forward,			$12,145,439 44

Interest Tailings.

Not collected when due,			1,426 25

Lamp Department.

Salaries:			
(Superintendent of Street Department, Acting Superintendent.)			
Employés,		$7,524 20	
Electric lighting:			
Edison Electric Illuminating Co.,	$369,359 35		
Charlestown Gas and Electric Co.,	32,258 62		
Boston Consolidated Gas Co.,	20,647 58		
Brookline Gas Light Co.,	20,450 72		
Boston & Albany Railroad Co.,	41 14		
		442,757 41	
Rising Sun Street Lighting Co.:			
Furnishing gas and lamps, and care of same,	$291,012 12		
Furnishing naphtha and lamps, and care of same,	59,453 94		
		350,466 06	
Underground service pipes, which are laid by the gas companies,		4,341 42	
Horse-keeping,		646 05	
Electric light construction,		579 19	
Street signs and numbers,		238 25	
Stationery,		226 88	
Printing,		105 88	
Travelling expenses,		100 00	
Telephone service,		74 99	
Wrought iron work,		62 00	
Tools, etc.,		54 57	
			807,176 90

Law Department.

Salaries:			
Thomas M. Babson, Corporation Counsel,	$9,000 00		
Samuel H. Hudson, Assistant Corporation Counsel,	6,000 00		
John D. McLaughlin, Assistant Corporation Counsel,	5,000 00		
Samuel M. Child, Assistant Corporation Counsel,	4,000 00		
Arthur L. Spring, Assistant Corporation Counsel,	4,000 00		
Philip Nichols, Assistant Corporation Counsel,	2,500 00		
George A. Flynn, Assistant Corporation Counsel,	2,000 00		
Charles F. Day, Conveyancer,	3,750 00		
Roscoe P. Owen, Conveyancer,	3,750 00		
Elizabeth M. Taylor, Conveyancer,	1,800 00		
Fisher Ames, Clerk,	2,000 00		
		$43,800 00	
Carried forward,		$43,800 00	$12,954,042 59

Brought forward,		$43,800 00	$12,954,042 59
Stenographic and clerical work,		1,692 25	
Messenger service,		1,205 00	
Stationery and books,		639 53	
Printing,		304 58	
Telephone service,		262 34	
Furniture and office expenses,		23 06	
			47,926 76

Library Department.

Salaries to January 25, 1906, inclusive:			
Horace G. Wadlin, Librarian,	$4,986 28		
Employés,	175,643 21		
		$180,629 49	
Binding:			
Employés	$20,148 41		
Stock,	2,031 64		
Equipment,	127 29		
Contract work,	90 78		
Electric power,	32 00		
		22,430 12	
Printing:			
Employés	$7,241 49		
Stock,	2,137 26		
Equipment,	760 58		
Contract work,	899 89		
Electric power,	219 40		
		11,258 62	
Books,	$24,893 28		
Periodicals,	6,668 88		
		31,562 16	
Stationery,		1,773 43	
Postage and telegrams,		1,263 80	
Telephone service,		566 29	
Typewriting,		20 83	
Electric lighting,		2,159 95	
Gas,		2,720 48	
Fuel,		11,619 91	
Rent of branches and reading-rooms,		12,446 08	
Delivery stations, rent and services,		1,726 68	
Freights and cartage,		1,337 15	
Transportation between Central Library, Branches and Delivery Stations,		4,349 19	
Travelling expenses,		369 45	
Furniture,		6,080 05	
Small supplies,		2,965 42	
Cleaning,		7,713 65	
Grounds,		152 06	
Repairs,		6,209 21	
Insurance,		141 39	
Vacuum Cleaning System, balance,		450 19	
(See Library Building, Dartmouth street, furnishing.)			
Premiums on surety bond,		10 00	
Draping building, death of Mayor Collins,		144 40	
		$310,100 00	

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books and photographs,	$11,324 28	
Newspapers,	1,833 71	
	$13,157 99	
Carried forward,		$13,001,969 3 5

Brought forward,			$13,001,969 35
LIBRARY BUILDING, DARTMOUTH STREET, FURNISHING.			
Continuation of payments.			
Cleaning system, Vacuum Cleaner Co.,		$2,800 00	
Less charged to Library Department,		450 19	
		$2,349 81	
RECAPITULATION.			
Library Department,		$310,100 00	
$27.10 of this amount drawn for but not paid.			
Library Department Trust Funds, Income,		13,157 99	
Library Building, Dartmouth street, furnishing,		2,349 81	
			325,607 80

Library Department Trust Funds.

Investment in City of Boston bond of bequest of Joseph H. Center,			14,000 00

Liquor License Revenue.

Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses,		$353,903 36	
Refunded,		47,383 80	
			401,287 16

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	1,271 20		
Weigher,	1,100 00		
Messenger,	1,000 00		
Janitors,	1,620 00		
		$9,491 20	
Furniture and small supplies,		658 65	
Repairs,		337 07	
Electric lighting,		327 45	
Gas,		241 41	
Printing and stationery,		95 52	
Telephone service,		94 35	
Police services,		70 58	
Fuel,		23 85	
			11,340 08

Mayor.

OFFICE EXPENSES, ETC.			
Salaries:			
Mayor, Patrick A. Collins, to September 14,1905, inclusive,	$7,055 56		
Carried forward,	$7,055 56		$13,754,204 39

Brought forward,	$7,055 56		$13,754,204 39
Acting Mayor, Daniel A. Whelton, from September 15, 1905,	2,944 44		
Secretary, Michael P. Curran,	4,000 00		
Chief Clerk, James A. McKibben,	2,341 67		
Assistant Secretary and Stenographer, Timothy A. Butler,	1,477 79		
Assistant Secretary, Patrick H. Fahey,	900 99		
Stenographers,	1,013 68		
Messenger,	995 39		
		$20,729 52	
Investigation of Fenway contracts:			
Asa P. French, legal services,	$2,500 00		
William E. Newell, accountant,	832 50		
Guy C. Emerson, civil engineer,	762 00		
Harrison P. Eddy, " "	734 30		
H. S. Adams, " "	350 00		
Stenographer,	342 50		
		5,521 30	
F. W. Chandler, Architect, professional services,		2,500 00	
Stationery, books, papers and small items,		2,275 52	
Printing,		687 07	
Telephone and messenger service,		468 32	
Funeral of Mayor Collins, September 18, 1905:			
Carriage hire,	$258 00		
Use of plants, bay trees, etc.,	110 00		
		368 00	
Extermination of Brown tail and Gypsy moths: printing and advertising,		270 31	
Expert services,		200 00	
Carriage-hire, Evacuation day,		100 00	
Floral piece, funeral, Fire Commissioner Henry S. Russell,		100 00	
"Old Ironsides" meeting, music,		75 00	
Carriage-hire,		1,146 00	
Entertaining guests,		3,261 06	
		$37,702 10	
Salaries of employés, January 1 to 25, 1906, inclusive,		696 65	
		$38,398 75	

PUBLIC CELEBRATIONS.

FOURTH OF JULY:

Payments for celebrating the One Hundred and Twenty-ninth Anniversary of the Independence of the United States, July 4, 1905:			
Fireworks,	$2,000 00		
Music, day and evening,	1,800 00		
Athletic sports, Boston Common,	500 92		
Sailing regatta,	298 50		
Veteran Firemen's playout	200 00		
Carried forward,	$4,799 42		$13,754,204 39

Brought forward,	$4,799 42		$13,754,204 39
Whitehall boat race,	200 00		
Gaelic foot-ball games,	100 00		
Floral Emblem Society,	100 00		
Oration at Faneuil Hall:			
Decorations, music, attendants, etc.,	247 30		
Celebrations:			
Wards 1 and 2,	600 00		
Wards 6 and 8,	300 00		
Wards 7 and 11,	200 00		
Wards 9 and 10,	300 00		
Wards 12 and 17,	300 00		
Wards 13, 14 and 15,	450 00		
Wards 16, 20 and 24,	450 00		
Wards 18 and 21,	300 00		
Wards 19 and 25,	300 00		
Wards 22 and 23,	300 00		
Jamaica Plain Citizens' Association,	500 00		
Printing, stationery, postage, messenger service, etc.,	196 73		
		$9,643 45	
MAY 30, 1905:			
For decorating graves, etc.:			
Allowed to Grand Army of the Republic, Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191, and 200, $400 each,	$6,400 00		
Kearsarge Association of Naval Veterans,	400 00		
Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S.,	300 00		
Gettysburg Command No. 19, U. V. U.,	290 00		
Thomas Francis Meagher Command No. 3, U. V. U.,	265 00		
Peter Salem Garrison No. 16, Regular A. & N. U. of the U. S.,	200 00		
Gen. Joseph Hooker Command No. 9, U. V. U.,	175 00		
McKenzie Garrison No. 4, Regular A. & N. U. of the U. S.,	170 00		
Legion of Spanish War Veterans, Camps Nos. 1, 4, 6, 14, 21, 26, and 32, $200 each,	1,400 00		
United Order Spanish War Veterans, Camps Nos. 3, 4, and 5, $200 each,	600 00		
		10,200 00	
SEVENTEENTH OF JUNE, 1905:			
Expenditures incurred in celebrating the One Hundred and Thirtieth Anniversary of the Battle of Bunker Hill:			
Allowance to organizations parading,	$3,105 00		
Carried forward,	$3,105 00	$19,843 45	$13,754,204 39

Brought forward,	$3,105 00	$19,843 45	$13,754,204 39
Music,	625 00		
Decorations	425 00		
Refreshments,	216 00		
Carriage-hire and small items,	74 60		
Advertising,	10 00		
		4,455 60	
EVACUATION DAY, MARCH 17, 1905:			
Allowance to organizations parading,	$810 00		
Decorations,	375 00		
Music,	310 00		
Athletic games,	297 00		
Refreshments,	258 45		
Carriage and horse hire,	100 00		
Calcium lights and torches,	40 00		
		2,190 45	
LABOR'S HOLIDAY, SEPTEMBER 4, 1905:			
Allowance to organizations parading,	$1,100 00		
Calcium lights and stereopticon display,	100 00		
		1,200 00	
TWO HUNDREDTH ANNIVERSARY OF THE BIRTH OF BENJAMIN FRANKLIN, JANUARY 17, 1906 (CHAP. 64, RESOLVES OF 1905):			
Franklin Centennial Committee,		1,000 00	
PATRIOTS' DAY CELEBRATION, APRIL 19, 1905:			
Athletic games,	$444 25		
Fireworks,	250 00		
Decorations,	205 50		
Music,	100 00		
		999 75	
DORCHESTER DAY, JUNE 10, 1905:			
Athletic games,	$208 69		
Music,	200 00		
Historical exercises,	179 04		
Parade,	155 00		
Yacht race,	150 00		
Carriage-hire,	71 00		
Carting and small items,	27 50		
		991 23	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 11, 1905:			
Flowers,	$138 25		
Use of cars and carriage-hire,	100 00		
Music,	75 00		
Use of chairs and small items,	46 75		
		360 00	
		$31,040 48	

RECAPITULATION.

Mayor,	$38,398 75	
Public Celebrations,	31,040 48	
		69,439 23
Carried forward,		$13,823,643 62

Brought forward,			$13,823,643 62

Music Department.

Musicians,		$12,022 00	
Secretary's salary,		1,600 00	
Teaming,		1,036 00	
Attendants,		694 25	
Printing,		354 46	
Clerk-hire,		329 00	
Telephone service,		94 20	
Musical instruments and music,		88 22	
Office expenses and small items,		73 48	
Rent of halls,		67 50	
Uniforms,		51 25	
Stationery,		50 00	
Travelling expenses,		39 00	
			16,499 36

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			726 12

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of said Board.

General expenses.			
Salaries:			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk-hire,	7,866 42		
Visitors and agents,	13,914 38		
Physicans,	349 00		
Employés,	6,214 86		
		$32,844 66	
Treasurer of the Board, upon requisitions, drawn by the Board of Overseers of the Poor,		24,000 00	
Subsistence supplies,		32,250 79	
For relief furnished by other cities and towns,		11,425 78	
Fuel,		8,571 75	
Burial expenses,		2,243 20	
Expressage,		2,228 72	
Soap,		1,110 34	
Furnishings,		535 85	
Travelling expenses,		417 24	
Printing,		401 30	
Cleaning,		311 41	
Electric lighting,		268 75	
Stationery,		213 12	
Telephone service,		121 10	
Examination of accounts,		120 00	
Rent,		100 00	
Medical expenses,		71 62	
Insurance on boiler,		50 00	
Carried forward,		$117,285 63	$13,840,869 10

Brought forward,		$117,285 63	$13,840,869 10
Gas,		37 15	
Repairs on building,		27 68	
Penalty for failure to make return,		3 00	
		$117,353 46	
TEMPORARY HOME.			
Salaries of matron and assistants,	$2,164 09		
Subsistence supplies,	1,598 91		
Medical expenses,	1,031 28		
Fuel,	172 30		
Electric lighting,	146 20		
Furniture,	137 81		
Gas,	76 40		
Printing,	61 16		
Ice,	57 33		
Clothing and bedding,	25 03		
Stationery,	19 70		
Repairs,	15 77		
Soap,	11 41		
Travelling expenses,	5 75		
Telephone service,	80		
		5,523 94	
LODGE FOR WAYFARERS.			
Salaries of superintendent and assistants,	$4,156 84		
Subsistence supplies,	3,024 70		
Fuel,	1,069 40		
Gas,	342 43		
Soap,	301 21		
Furnishings,	253 91		
Electric lighting,	194 60		
Repairs,	190 75		
Clothing and bedding,	140 02		
Ice,	103 86		
Printing,	35 08		
		9,812 80	
			132,690 20

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	5,066 30		
		$8,066 30	
Travelling expenses,		1,080 50	
Telephone service,		254 74	
Stationery,		251 20	
Office expenses,		110 08	
Printing,		33 15	
		$9,795 97	
MAINTENANCE.			
PARKWAY:			
Labor,	$54,821 69		
Teaming,	11,689 96		
Carried forward,	$66,511 65	$9,795 97	$13,973,559 30

Brought forward,	$66,511 65	$9,795 97	$13,973,559 30
Live stock, etc.,	3,081 13		
Tools, hardware, etc.,	2,913 00		
Repairs,	2,800 38		
Fuel,	1,010 73		
Uniforms, furnishings, etc.,	347 74		
Telephone service,	207 80		
Printing and stationery,	191 46		
Electric lighting,	87 00		
Travelling expenses,	79 04		
Gas,	34 23		
		77,264 16	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$5,138 64		
Tools, hardware, etc.,	257 25		
Live stock, etc.,	173 70		
Teaming,	153 26		
Repairs,	51 29		
Uniforms, furnishings, etc.,	46 39		
Fuel,	38 70		
Travelling expenses,	29 45		
		5,888 68	
CHARLESBANK.			
Labor,	$6,955 96		
Lighting,	451 37		
Repairs,	444 31		
Tools, hardware, etc.,	403 37		
Fuel,	289 43		
Uniforms, furnishings, etc.,	238 33		
Teaming,	88 90		
Telephone service,	67 26		
Printing and stationery,	16 00		
Live stock, etc.,	3 45		
		8,958 38	
CHARLESTOWN HEIGHTS.			
Labor,	$2,309 81		
Fuel,	71 12		
Repairs,	27 44		
Lighting,	19 32		
Teaming,	16 11		
Tools, hardware, etc.,	10 75		
Printing and stationery,	10 00		
Furnishings, etc.,	3 97		
		2,468 52	
CHESTNUT HILL.			
Labor,	$4,089 99		
Teaming,	1,560 73		
Tools, hardware, etc.,	145 92		
Uniforms,	31 50		
Live stock, etc.,	31 20		
Printing and stationery,	10 00		
Repairs,	2 40		
		5,871 74	
COMMONWEALTH AVENUE.			
Labor,	$13,512 51		
Repairs,	3,372 00		
Live stock, etc.,	1,583 14		
Teaming,	1,281 09		
Tools, hardware, etc.,	722 75		
Carried forward,	$20,471 49	$110,247 45	$13,973,559 30

Brought forward.	$20,471 49	$110,247 45	$13,973,559 30
Fuel,	213 34		
Uniforms,	51 00		
Printing and stationery,	23 37		
		20,759 20	
COMMONWEALTH PARK.			
Labor,	$30 78		
Tools, etc.,	9 45		
		40 23	
COPP'S HILL TERRACES.			
Labor,	$367 75		
Tools,	5 00		
		372 75	
DORCHESTER PARK.			
Labor,	$1,195 53		
Tools and repairs,	35 50		
Furnishings,	25 90		
Fuel,	19 50		
		1,276 43	
FRANKLIN PARK.			
Labor,	$41,351 75		
Live stock, carts, etc.,	4,119 35		
Teaming,	3,919 87		
Tools, hardware, etc.,	2,460 32		
Repairs,	1,394 53		
Fuel,	1,307 08		
Uniforms, furnishings, etc.,	819 19		
Printing and stationery,	324 53		
Telephone service,	183 74		
Gas,	73 50		
Travelling expenses,	53 08		
		56,006 94	
FRANKLIN FIELD.			
Labor,	$5,525 94		
Teaming,	981 91		
Tools, hardware, etc.,	790 08		
Live stock,	319 05		
Uniforms, furnishings, etc.,	163 31		
Repairs,	163 03		
Fuel,	84 82		
Printing and stationery,	10 65		
		8,038 79	
MARINE PARK.			
Labor,	$6,104 05		
Teaming,	1,073 00		
Tools, hardware, etc.,	599 00		
Repairs,	592 34		
Uniforms, furnishings, etc.,	169 94		
Fuel,	142 80		
Telephone service,	73 04		
Gas,	37 90		
Travelling expenses,	20 00		
Live stock, etc.,	15 55		
Printing and stationery,	10 00		
		8,837 62	
OAK SQUARE.			
Labor,	$23 00		
Teaming,	1 67		
		24 67	
Carried forward,		$205,604 08	$13,973,559 30

Brought forward,		$205,604 08	$13,973,559 30
ROGERS PARK.			
Labor,	$640 75		
Teaming,	447 29		
Repairs,	122 50		
Tools, etc.,	20 37		
		1,230 91	
WOOD ISLAND PARK.			
Labor,	$6,220 83		
Fuel,	426 30		
Teaming,	349 81		
Uniforms, furnishings, etc.,	245 55		
Tools, hardware, etc.,	132 45		
Electric lighting,	118 90		
Repairs,	78 53		
Telephone service,	66 80		
Live stock, etc.,	16 08		
Printing and stationery,	10 00		
		7,665 25	
ASHMONT PLAYGROUND.			
Labor,	$668 50		
Teaming,	23 45		
Repairs,	19 20		
		711 15	
BILLINGS FIELD.			
Labor,	$851 46		
Teaming,	25 57		
Live stock, etc.,	22 42		
Tools, etc.,	14 69		
Repairs,	14 00		
		928 14	
CHARLESTOWN PLAYGROUND.			
Labor,	$1,245 35		
Teaming,	125 51		
Tools, etc.,	64 03		
Printing and stationery,	1 88		
		1,436 77	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,405 04		
Fuel,	91 04		
Furnishings,	85 30		
Tools, etc.,	75 58		
Repairs,	16 55		
		1,673 51	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	$3,743 62		
Teaming,	710 36		
Repairs,	575 55		
Tools, etc.,	109 79		
		5,139 32	
COTTAGE-STREET PLAYGROUND.			
Labor,	$612 78		
Teaming,	160 00		
Repairs,	90 31		
Tools, etc.,	59 49		
Furnishings,	5 68		
		928 26	
Carried forward,		$225,317 39	$13,973,559 30

Brought forward,		$225,317 39	$13,973,559 30
FELLOWS-STREET PLAYGROUND.			
Labor,	$603 33		
Repairs,	33 52		
Teaming,	26 68		
		663 53	
FIRST-STREET PLAYGROUND.			
Labor,	$1,524 89		
Fuel,	214 75		
Furnishings,	106 06		
Teaming,	89 31		
Tools, hardware, etc.,	37 24		
Repairs,	10 04		
		1,982 29	
FOREST HILLS PLAYGROUND.			
Labor,	$891 93		
Repairs,	137 56		
Tools, hardware, etc.,	57 53		
Teaming,	22 43		
Fuel,	19 80		
		1,129 25	
MARCELLA-STREET PLAYGROUND.			
Labor,	$1,835 48		
Teaming,	76 01		
Tools, etc.,	70 29		
Fuel,	11 90		
Repairs,	3 30		
		1,996 98	
MYSTIC PLAYGROUND.			
Labor,	$675 29		
Tools, etc.,	55 70		
Repairs,	19 21		
Teaming,	17 77		
Printing and stationery,	10 00		
		777 97	
NEPONSET PLAYGROUND.			
Labor,	$1,308 05		
Tools, etc.,	55 15		
Teaming,	13 67		
Fuel,	12 40		
		1,389 27	
NORTH BRIGHTON PLAYGROUND.			
Labor,	$689 72		
Teaming,	460 05		
Tools, etc.,	69 07		
Repairs,	24 00		
Uniforms,	6 50		
		1,249 34	
PRINCE-STREET PLAYGROUND.			
Labor,	$759 41		
Repairs,	68 02		
Teaming,	39 98		
		867 41	
RANDOLPH-STREET PLAYGROUND.			
Labor,	$1,545 08		
Repairs,	148 46		
Carried forward,	$1,693 54	$235,373 43	$13,973,559 30

Brought forward,	$1,693 54	$235,373 43	$13,973,559 30
Tools, etc.,	128 42		
Fuel,	65 45		
Teaming,	50 33		
Furnishings,	11 80		
		1,949 54	
ROSLINDALE PLAYGROUND.			
Labor,	$802 06		
Tools, etc.,	29 80		
Teaming,	11 66		
		843 52	
SAVIN HILL PLAYGROUND.			
Labor,	$973 32		
Repairs,	65 02		
Tools, etc.,	23 00		
		1,061 34	
MISCELLANEOUS.			
Labor,	$1,810 31		
Materials,	404 22		
Teaming,	59 00		
Tools, etc.,	47 80		
		2,321 33	
		$241,549 16	
PUBLIC PARKS.			
Lands:			
Dorchester Park,	$210 00		
Strandway,	69 00		
		$279 00	
PARKWAY.			
Labor,	$70 75		
Plans, etc., for changes at Charlesgate, Wheelwright & Haven,	910 12		
Curbing and steps,	208 00		
	$1,188 87		
FRANKLIN PARK.			
Labor,	252 57		
ROGERS PARK.			
Labor,	90 89		
WOOD ISLAND PARK.			
Labor,	50 75		
		1,583 08	
		$1,862 08	
ASHMONT PLAYGROUND, GRADING AND GYMNASTIC APPARATUS.			
Continuation of payments.			
Labor,		$221 81	
Carried forward,			$13,973,559 30

Brought forward,			$13,973,559 30

CHARLESTOWN PLAYGROUND, GYMNASTIC APPARATUS, SHELTER AND SANITARY.

Continuation of payments.			
Labor,		$1,409 53	
Teaming,		1,012 59	
Filling,		161 60	
Lumber, bricks, etc.,		72 50	
Tools and hardware,		64 03	
		$2,720 25	

COLUMBUS-AVENUE PLAYGROUND, SANITARY.

Continuation of payments.			
Labor,		$684 29	
Sand and cement,		770 23	
Teaming,		455 55	
Tools and hardware,		407 98	
Filling,		211 02	
Loam,		203 40	
Lumber,		193 54	
Fuel,		89 50	
Manure,		18 72	
		$3,034 23	

COMMONWEALTH PARK, SANITARY, OPEN-AIR GYMNASIUM AND GRADING.

Payments on account.			
Labor,		$822 31	
Tools and hardware,		412 20	
Lumber,		327 13	
Teaming,		31 01	
Cement and drain pipe,		12 12	
		$1,604 77	

MYSTIC PLAYGROUND, GYMNASTIC APPARATUS.

Continuation of payments.			
Teaming,		$208 73	

PLAYGROUNDS.

Columbus-avenue Playground:			
Labor,	$772 48		
Grading, etc.,	1,615 46		
Tools and hardware,	57 39		
Fuel,	35 92		
Teaming,	13 55		
		$2,494 80	
Investigating site, Ward 23,		2 00	
		$2,496 80	

PLAYGROUND, WARDS 7 AND 9.

Continuation of payments.			
Labor,		$2,783 79	
Tools and hardware,		1,174 28	
Lumber,		488 28	
Carried forward,		$4,446 35	$13,973,559 30

Brought forward,	$4,446 35	$13,973,559 30
One-half cost of fence,	111 75	
Repairing building,	100 00	
Sand, cement, etc.,	69 06	
	$4,727 16	

PLAYGROUND, WARD 22.

Payments on account.

Labor,	$7,532 68
Sanitary and locker, A. A. Elston & Co.,	1,596 00
Teaming,	384 39
Tools and hardware,	326 68
Sand and cement,	323 64
Lumber,	238 64
Filling,	117 06
Drinking fountain,	90 00
Fuel,	7 40
	$10,616 49

SPEEDWAY, FRANKLIN FIELD.

Total cost, $25,000.
Balance of payments.

Labor,	$469 05
Teaming,	61 53
Filling,	54 21
Tools and hardware,	50 13
	$634 92

STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION OF.

Continuation of payments.

Land,	$12,531 00
Expert services,	150 00
	$12,681 00

WOOD ISLAND PARK, SANITARY AND SHELTER.

Continuation of payments.

Labor,	$344 75
Teaming,	27 00
Manure,	18 48
	$390 23

RECAPITULATION.

Park Department,	$241,549 16	
Public Parks,	1,862 08	
Ashmont Playground, grading and gymnastic apparatus,	221 81	
Charlestown Playground, gymnastic apparatus, shelter and sanitary,	2,720 25	
Columbus-avenue Playground, sanitary,	3,034 23	
Commonwealth Park, sanitary, open-air gymnasium and grading,	1,604 77	
Carried forward,	$250,992 30	$13,973,559 30

Brought forward,	$250,992 30	$13,973,559 30
Mystic Playground, gymnastic apparatus,	208 73	
Playgrounds,	2,496 80	
Playground, Wards 7 and 9,	4,727 16	
Playground, Ward 22,	10,616 49	
Speedway, Franklin Field,	634 92	
Strandway, purchase of land and construction of,	12,681 00	
Wood Island Park, sanitary and shelter,	390 23	
		282,747 63

Pay-roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,		11,656 41

Phillips Street Fund, Income.

Changing location of statue of Governor Winthrop to Marlborough street (Order of the Board of Aldermen of August 12, 1904). New tablet, surveys, etc.,	$458 55	
Foundation for Japanese lantern on Public Garden (Order of the Board of Aldermen November 29, 1905),	125 00	
		583 55

Police Department.

Salaries:			
Board of Police:			
Charles H. Cole, Jr., Chairman, from May 1, 1905,	$3,333 36		
William H. H. Emmons, Chairman, to April 30, 1905, inclusive,	4,666 64		
Harry F. Adams.	4,500 00		
Charles P. Curtis, Jr., to April 30, 1905, inclusive,	1,500 00		
		$14,000 00	
Thomas Ryan, Clerk,		2,800 00	
William H. Pierce, Superintendent,		4,025 00	
Deputy Superintendents,		6,000 00	
Captains,		39,710 42	
Lieutenants,		57,204 25	
Sergeants,		85,337 32	
Inspectors of Police,		45,040 90	
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims and assistants and property clerk,		8,177 52	
Day and night officers ($1,000 to $1,200 per annum),		1,146,634 09	
Engineers and firemen on police steamers,		10,855 88	
Officers at City Prison,		5,582 66	
Carried forward,		$1,425,368 04	$14,268,546 89

Brought forward,	$1,425,368 04		$14,268,546 89
Stewards at various station-houses,	19,682 38		
Reserve force,	72,426 39		
Pensioned officers,	129,825 16		
Matrons,	5,341 40		
Drivers,	1,807 50		
Hostlers,	7,611 30		
Clerk-hire,	558 65		
Total for salaries,	$1,662,620 82		
Less amount deducted for cloth and helmets furnished officers by the department,	11,564 28		
		$1,651,056 54	
Horses, etc.:			
Board and feed,	$8,275 83		
Two automobiles, wagon, and repairs of vehicles,	6,039 42		
Purchase and exchange of horses,	2,252 00		
Shoeing,	2,205 51		
Veterinary services,	1,296 00		
Harnesses and repairs,	1,273 96		
		21,342 72	
Repairs of buildings,		20,323 17	
Fuel,		11,325 01	
Telephone service,		8,824 91	
Furniture and furnishings,		8,496 93	
Printing,		7,550 45	
Uniform cloth,		7,375 85	
Gas,		7,297 79	
Washing and small supplies,		7,213 62	
Medical attendance, and medicine furnished sick and injured persons,		6,767 75	
Stationery,		4,995 02	
Travelling and other expenses of officers,		4,581 52	
Rents,		4,403 96	
Clubs, belts, gloves, revolvers and helmets,		4,162 64	
Electric lighting,		3,069 55	
Repairs of steamers and small boats,		2,671 67	
Food for prisoners,		2,391 20	
Badges, medals and buttons,		1,578 59	
Carriage and wagon hire, used in conveyance of prisoners and injured persons, etc.,		1,280 31	
Photographs of criminals and suspicious persons,		1,257 35	
Medical examination and attendance on officers,		737 00	
Bicycles and repairs,		571 50	
Rent of gas regulators,		444 00	
Ice,		398 64	
Draping houses, death of Mayor Collins,		365 00	
Breaking ice in harbor,		352 50	
Refreshments for police officers,		217 83	
Water rates,		130 20	
Riding lessons for officers,		120 00	
Allowance for clothing, torn or destroyed,		105 05	
Allowance to officer for expenses in defence of suit,		93 09	
Carried forward,		$1,791,501 36	$14,268,546 89

Brought forward,			$1,791,501 36	$14,268,546 89
Police officers from other cities, services and expenses,			81 90	
Travelling expenses of Board,			7 00	
Advertising,			2 89	
			$1,791,593 15	
LIQUOR LICENSE EXPENSES.				
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.				
Clerk-hire,		$21,457 13		
Police officers,		18,855 89		
Rent of offices,		9,360 37		
Legal services,		2,500 00		
Furniture and small supplies,		1,957 02		
Printing,		1,021 13		
Stationery,		904 20		
Police officers' expenses,		391 55		
Horse-keeping,		183 80		
Carriage-hire and car fares,		152 41		
Teaming,		3 00		
			56,786 50	
POLICE SIGNAL SYSTEM.				
Labor,		$26,562 31		
Horses:				
Feed and board,	$3,525 26			
Sleigh and repairs of vehicles,	3,421 19			
Shoeing and veterinary services,	1,764 67			
Harnesses and repairs,	683 68			
Horse-hire,	558 00			
Purchase of horse,	250 00			
		10,202 80		
Repairs and alterations,		5,695 04		
Wire and cable,		4,898 28		
Rents,		4,654 04		
Chemical and electrical supplies,		2,174 45		
Car fares,		1,239 61		
Tools, hardware, etc.,		1,024 02		
Stationery,		754 62		
Furniture and furnishings,		671 38		
Washing and small supplies,		612 06		
Fuel,		589 24		
Gas,		541 28		
Printing,		477 15		
Rent of gas regulators,		120 00		
Uniforms,		111 50		
Plans,		28 00		
			60,355 78	
LISTING VOTERS.				
Chapter 279, Acts of 1903:				
Printing,		$21,112 78		
Library Bureau, copying, indexing, etc.,		6,465 99		
Interpreters,		986 50		
Carried forward,		$28,565 27	$1,908,735 43	$14,268,546 89

Brought forward,	$28,565 27	$1,908,735 43	$14,268,546 89
Stationery and supplies,	572 88		
Clerk-hire,	282 77		
Advertising,	281 02		
Cartage,	22 56		
Travelling expenses,	13 00		
		29,737 50	
		$1,938,472 93	

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	$8,240 00	

RECAPITULATION.

Board of Police,	$1,938,472 93	
$2.50 of this amount drawn for but not paid.		
Police Charitable Fund, Income,	8,240 00	
		1,946,712 93

Premium on Loans.

Paid Board of Commissioners of Sinking-Funds, being premiums received on loans negotiated,	8,463 00

Printing Department.

CITY DOCUMENTS, ETC.

Thomas A. Whalen, Superintendent,	$2,991 56		
City Documents, etc.,	32,976 21		
Pocket edition of rules and orders, City Council,	540 00		
Stationery, Clerk of Common Council,	39 50		
		$36,547 27	

OPERATING EXPENSES.

Employés,	$104,194 78		
Binding, ruling, etc.,	18,138 29		
Printing stock,	17,434 06		
Rent,	4,518 54		
Electrotyping and engraving,	3,127 08		
Furniture, etc.,	2,356 72		
Stationery,	1,680 21		
Press-room supplies,	1,670 31		
Repairs,	1,334 77		
Type, etc.,	994 52		
Gas,	504 34		
Washing towels and cleaning,	441 14		
Car fares,	320 00		
Cartage,	262 75		
Ink,	254 25		
Telephone service,	237 98		
Electric lighting,	131 90		
Expert services,	105 00		
Outside printing,	74 85		
Fire and police notification,	12 00		
Messenger service,	8 00		
Postage stamps for sale to departments,	14,906 30		
		172,707 79	
			209,255 06
Carried forward,			$16,432,977 88

Brought forward,			$16,432,977 88

Public Buildings Department.

Hugh Montague, Superintendent,	$3,600 00		
Daniel J. Barry, Deputy Superintendent,	1,994 20		
Clerk-hire and messengers,	4,568 00		
Architects and draughtsmen,	4,417 40		
Assistants at Faneuil Hall,	2,852 60		
Superintendent of janitors,	1,500 00		
Weigher,	1,000 00		
Mechanics,	10,983 41		
Janitors :			
Old Court House,	11,966 28		
Storehouse, Wareham street,	8,005 33		
Municipal Building, Upham's Corner,	5,138 52		
Probate Building,	4,237 61		
Historical Society Building,	4,185 16		
Nos. 62 and 64 Pemberton square,	1,745 30		
Curtis Hall,	1,716 50		
Old State House,	1,344 00		
Town Hall, Dorchester,	1,215 71		
Old City Hall, Charlestown,	1,200 00		
Charity Building,	925 70		
Storeroom, City Hall,	805 00		
Milk Inspector's office,	386 63		
Town Hall, Brighton,	73 00		
Soley street,	25 00		
		$73,885 35	
City Hall—Engineer and assistants,	$5,201 41		
Repairs and alterations,	10,630 61		
Electric lighting,	7,179 60		
Fuel,	6,619 06		
Furniture and furnishings,	3,186 74		
Ice,	509 23		
Gas,	368 84		
Rent of gas machine,	33 00		
		33,728 49	
Repairs, Renewals and Alterations of Buildings:			
Old Court House,	$8,328 10		
Faneuil Hall Market,	5,835 09		
Thomas-street School Building,	4,004 64		
Charity Building,	3,779 08		
Municipal Building, Upham's Corner,	3,125 30		
Wayfarers' Lodge,	1,948 23		
Probate Building,	1,484 29		
Building, Washington and Norfolk streets,	1,399 62		
Curtis Hall,	1,315 54		
Faneuil Hall,	1,217 87		
Old State House,	1,102 86		
Historical Society Building,	624 19		
Westerly Hall,	600 06		
Nos. 62 and 64 Pemberton square,	475 05		
Carried forward,	$35,239 92	$107,613 84	$16,432,977 88

Brought forward,	$35,239 92	$107,613 84	$16,432,977 88
Storehouse, Wareham street,	437 00		
Old City Hall, Charlestown,	327 40		
Cross-street School Building,	244 80		
Old Town Hall, Brighton,	234 25		
Old Bank Building, Dorchester,	134 65		
Scales,	130 67		
Smith School Building, Joy street,	29 84		
Old Franklin School Building,	24 58		
		36,803 11	
Rents:			
Tremont Building,	$12,812 06		
No. 37 Pemberton square, for use of Police Department,	6,188 50		
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	3,154 50		
Huntington Chambers, Milk Inspector,	1,800 00		
Boylston Chambers, Laboratory,	1,500 00		
Room, Kimball Building, Treasury Department,	400 00		
Lock-up, Mattapan,	258 00		
Pound, East Boston,	31 00		
		26,144 06	
Furniture and furnishings:			
Storeroom,	$5,308 12		
Old Court House,	2,670 26		
Tremont Building,	766 29		
Municipal Building, Upham's Corner,	762 24		
Building, Washington and Norfolk streets,	651 13		
Probate Building,	500 66		
Thomas-street School Building,	468 00		
Charity Building,	381 58		
Historical Society Building,	352 31		
Storehouse, Wareham street,	174 55		
Curtis Hall,	136 75		
Faneuil Hall,	103 77		
Old State House,	100 18		
Huntington Chambers,	84 50		
Nos. 62 and 64 Pemberton square,	55 18		
Boylston Chambers,	38 16		
Old City Hall, Charlestown,	3 00		
Scales,	3 00		
Old Town Hall, Brighton,	1 50		
		12,561 18	
Electric lighting:			
Old Court House,	$3,115 00		
Municipal Building, Upham's Corner,	1,788 10		
Historical Society Building,	824 29		
Probate Building,	525 71		
Faneuil Hall,	294 80		
Building, Washington and Norfolk streets,	252 20		
Tremont Building,	249 70		
Carried forward,	$7,049 80	$183,122 19	$16,432,977 88

Brought forward,	$7,049 80	$183,122 19	$16,432,977 88
Curtis Hall,	191 60		
Nos. 62 and 64 Pemberton square,	152 50		
Old State House,	140 00		
Storehouse, Wareham street,	100 00		
Boylston Chambers,	66 05		
Huntington Chambers,	35 72		
Charity Building,	11 60		
Old Town Hall, Brighton,	10 30		
Kimball Building,	4 20		
		7,761 77	
Fuel and heating:			
Municipal Building, Upham's Corner,	$1,636 35		
Faneuil Hall,	1,542 86		
Storehouse, Wareham street,	1,111 89		
Building, Washington and Norfolk streets,	624 10		
Old City Hall, Charlestown,	463 15		
Old State House,	282 00		
Curtis Hall,	192 20		
Nos. 62 and 64 Pemberton square,	127 00		
Old Franklin School Building,	96 60		
Old Town Hall, Brighton,	77 70		
		6,153 85	
Buggy and horse keeping,		1,127 63	
Disinfectants,		687 98	
Stationery,		668 64	
Gas:			
Old Court House,	$230 23		
Old City Hall, Charlestown,	127 30		
Huntington Chambers,	74 14		
Probate Building,	73 01		
Faneuil Hall,	27 00		
Westerly Hall,	8 75		
Old State House,	6 85		
Curtis Hall,	6 20		
Historical Society Building,	5 95		
Building, Washington and Norfolk streets,	40		
Municipal Building, Upham's Corner,	24		
		560 07	
Rent, care and maintenance of auxiliary fire-alarm system,		550 34	
Ice,		549 57	
Travelling expenses,		548 35	
Cartage,		512 38	
Advertising,		475 65	
Telephone service,		399 17	
Printing,		353 96	
Messenger service,		126 88	
Rent of gas regulators,		96 00	
Typewriting,		47 60	
		$203,742 03	
Ambulance Station, South Boston:			
Employés,	$3,973 08		
Horse-keeping,	1,151 46		
Repairs,	564 52		
Carried forward,	$5,689 06	$203,742 03	$16,432,977 88

Brought forward,		$5,689 06	$203,742 03	$16,432,977 88
Furniture,		521 68		
Rent of land,		250 00		
Fuel,		183 48		
Gas,		80 19		
Telephone service,		67 30		
Removing ashes and manure,		41 10		
Medical supplies,		37 80		
Ice,		24 15		
Electric lighting,		15 40		
			6,910 16	
Armories:				
To the several militia companies — not located in State armories — for rent of armories,	$8,697 92			
Allowance for rent of headquarters,	954 00			
		$9,651 92		
Allowance for light and fuel,		4,199 91		
Rent of rifle range and transportation,		4,964 37		
Taxes on rifle range,		144 59		
Water-rates,		91 10		
Repairs and alterations, gun-racks, furnishings, etc.:				
Headquarters, Second Brigade,		193 85		
Company A, First Battalion, Cavalry,		611 73		
Company A, Eighth Regiment,		182 31		
Company D, First Battalion, Cavalry,		151 20		
Company H, Fifth Regiment,		124 00		
Company L, Sixth Regiment,		8 00		
Ancient and Honorable Artillery Company,		84		
			20,323 82	
Ward-rooms:				
Rents,		$3,976 68		
Care of rooms,		2,739 50		
Repairs,		1,460 05		
Fuel,		1,031 50		
Furniture,		505 42		
Electric lighting,		352 83		
Gas,		60 57		
			10,126 55	
			$241,102 56	

New Building in Place of Old Town Hall, Dorchester.

Total cost, $35,000.
Balance of payments.

Granolithic sidewalk and curb, Warren Bros. Co.	$1,190 00	
Heating apparatus, Ingalls & Kendricken,	749 25	
Electric wiring and fixtures, Cottle & Murphy,	537 80	
Carpentry, J. H. Nolan,	229 71	
Carried forward,	$2,706 76	$16,432,977 88

Brought forward,		$2,706 76	$16,432,977 88
Plumbing, T. J. Welch & Co.,		143 50	
Removing roots,		49 50	
Edgestones,		47 00	
Furnishings,		853 34	
		$3,800 10	

RECAPITULATION.

Public Buildings Department,	$241,102 56	
New Building in place of Old Town Hall, Dorchester,	3,800 10	
		244,902 66

Public Grounds Department.

GENERAL EXPENSES.

Salaries: William Doogue, Superintendent,	$4,000 00		
Assistant Superintendent,	2,000 00		
Clerk-hire,	1,550 00		
		$7,550 00	
Lawn mowers and repairs, tools and hardware,		2,628 02	
Buggy and horse-keeping,		2,186 89	
Clearing snow,		1,750 22	
Plank walks, teaming and laying,		1,200 00	
Travelling expenses,		758 95	
Rent of land, East Cottage street,		500 00	
Stationery,		371 40	
Telephone service,		333 86	
Rent of playgrounds,		300 00	
Fuel and office expenses,		170 51	
Teaming and repairing settees,		111 98	
Printing,		94 50	
Advertising,		10 00	
		$17,966 33	
Common :			
Laborers,	$17,358 32		
Teaming,	2,733 50		
Sods and grass-seed,	582 16		
Repairs,	250 63		
Fertilizer,	230 23		
Loam,	100 00		
Gravel,	53 00		
		21,307 84	
Public Garden :			
Laborers,	$19,566 96		
Seeds, plants and bulbs,	5,561 14		
Teaming,	2,372 42		
Repairs,	1,232 04		
Sods,	952 56		
Gravel,	911 26		
Evergreen coverings,	468 00		
Loam,	103 00		
Manure and fertilizer,	97 64		
		31,265 02	
Greenhouses, storehouses and nursery :			
Laborers,	$14,989 94		
Repairs, tools, etc.,	2,495 03		
Carried forward,	$17,484 97	$70,539 19	$16,677,880 54

Brought forward,	$17,484 97	$70,539 19	$16,677,880 54
Fuel,	1,526 20		
Loam,	660 53		
Manure and fertilizer,	628 35		
Pots,	475 75		
Teaming and freights,	387 53		
Hot beds,	274 31		
Plants, seeds, etc.,	245 05		
Sods,	120 00		
Electric lighting,	40 90		
		21,843 59	
Street trees :			
Laborers,	$4,597 06		
Materials,	855 92		
Teaming,	428 00		
		5,880 98	
Extermination of pests :			
Laborers,	$9,041 93		
Materials,	253 85		
Teaming,	189 00		
		9,484 78	
Berwick park:			
Laborers,	$162 50		
Plants,	45 05		
Teaming,	6 00		
Repairs,	2 89		
		216 44	
Blackstone square:			
Laborers,	$423 00		
Repairs,	9 30		
Teaming,	9 00		
		441 30	
City Hall:			
Laborers,	$167 00		
Teaming,	12 00		
		179 00	
Concord square :			
Laborers,	$167 00		
Plants,	129 99		
Teaming,	20 50		
Fertilizer,	1 87		
		319 36	
Copley square:			
Laborers,	$122 00		
Plants,	505 50		
Teaming,	25 50		
		653 00	
Fort Hill square:			
Laborers,	$167 00		
Plants,	66 70		
Teaming,	30 00		
Repairs,	16 73		
Fertilizer,	5 53		
		285 96	
Franklin square:			
Laborers,	$414 00		
Teaming,	10 50		
Repairs,	7 20		
		431 70	
Carried forward,		$110,275 30	$16,677,880 54

Brought forward,		$110,275 30	$16,677,880 54
Park square:			
Laborers,	$65 00		
Two bronze vases,	500 00		
Repairs,	8 00		
		573 00	
Massachusetts avenue:			
Laborers,	$504 00		
Teaming,	177 50		
Sods,	45 00		
Fertilizer,	43 00		
		769 50	
Rutland square:			
Laborers,	$167 00		
Plants,	103 15		
Teaming,	21 50		
Fertilizer,	1 87		
		293 52	
Union Park:			
Laborers,	$167 00		
Teaming,	7 50		
Fertilizer,	6 00		
		180 50	
Square, Waltham street:			
Laborers,		65 00	
Worcester square:			
Laborers,	$167 00		
Plants,	116 46		
Teaming,	21 00		
Fertilizer,	6 00		
Repairs,	3 60		
		314 06	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	$252 00		
Plants,	59 89		
Teaming,	22 50		
Fertilizer,	3 27		
		337 66	
Essex square:			
Laborers,	$216 00		
Teaming,	7 50		
Fertilizer,	6 00		
		229 50	
Hayes square:			
Laborers,	$335 00		
Plants and grass-seed,	32 80		
Teaming,	7 00		
Fertilizer,	4 50		
		379 30	
Sullivan square:			
Laborers,	$450 00		
Repairs,	484 72		
Teaming,	19 00		
Fertilizer,	7 50		
		961 22	
Winthrop square:			
Laborers,	$423 00		
Teaming,	21 00		
Carried forward,	$444 00	$114,378 56	$16,677,880 54

Brought forward,	$444 00	$114,378 56	$16,677,880 54
Repairs,	6 75		
Fertilizer,	4 50		
Plants,	2 80		
		458 05	
EAST BOSTON DISTRICT GROUNDS.			
Belmont square:			
Laborers,	$294 75		
Teaming,	28 50		
Repairs,	11 10		
Fertilizer,	10 50		
Plants,	2 00		
		346 85	
Central square:			
Laborers,	$271 90		
Plants and grass-seed,	188 79		
Teaming,	33 68		
Fertilizer,	8 80		
Repairs,	4 80		
		507 97	
Maverick square:			
Laborers,	$110 00		
Teaming,	9 00		
Fertilizer,	2 25		
		121 25	
Prescott square:			
Laborers,	$167 00		
Teaming,	5 00		
Repairs,	2 40		
		174 40	
Putnam square:			
Laborers,	$210 00		
Repairs,	7 35		
Teaming,	7 00		
		224 35	
SOUTH BOSTON DISTRICT GROUNDS.			
Emerson street:			
Laborers,		108 00	
Independence square:			
Laborers,	$505 50		
Shrubs, plants and sods,	263 02		
Teaming,	42 00		
Repairs,	37 52		
		848 04	
Lincoln square:			
Laborers,	$332 00		
Repairs,	75 00		
Plants,	41 88		
Teaming,	15 00		
Fertilizer,	12 00		
		475 88	
Telegraph Hill:			
Laborers,	$407 00		
Teaming,	30 00		
Sods,	22 77		
Fertilizer,	15 00		
Repairs,	6 50		
		481 27	
Carried forward,		$118,124 62	$16,677,880 54

Brought forward,		$118,124 62	$16,677,880 54
DORCHESTER DISTRICT GROUNDS.			
Adams street:			
Laborers,		110 00	
Algonquin square:			
Laborers,	$110 00		
Plants,	17 31		
Teaming,	3 00		
		130 31	
Eaton square:			
Laborers,	$242 00		
Plants,	93 65		
Teaming,	12 50		
Fertilizer,	3 00		
Repairs,	1 80		
		352 95	
Florida street:			
Laborers,	$60 00		
Teaming,	4 50		
		64 50	
Magnolia street:			
Laborers,	$60 00		
Sods,	19 17		
Teaming,	17 50		
Loam,	6 00		
		102 67	
Meeting House Hill:			
Laborers,	$303 00		
Teaming,	15 50		
Fertilizer,	6 00		
		324 50	
Mount Bowdoin:			
Laborers,	$315 00		
Plants,	105 05		
Teaming,	47 50		
Fertilizer,	6 00		
		473 55	
Peabody square:			
Laborers,		110 00	
Richardson park:			
Laborers,	$72 00		
Repairs,	6 96		
		78 96	
Tremlett park:			
Laborers,	$110 00		
Plants,	41 18		
Fertilizer,	6 00		
Teaming,	3 00		
Repairs,	3 00		
		163 18	
ROXBURY DISTRICT GROUNDS.			
Bromley park:			
Laborers,	$200 00		
Teaming,	19 50		
Grass-seed,	11 50		
Repairs,	10 50		
		241 50	
Carried forward,		$120,276 74	$16,677,880 54

Brought forward,		$120,276 74	$16,677,880 54
Cedar square:			
Laborers,	$175 00		
Teaming,	9 00		
Fertilizer,	3 13		
		187 13	
Fountain square:			
Laborers,		297 00	
Harold square:			
Laborers,		80 00	
Heath-street square:			
Laborers,	$80 00		
Grass-seed,	4 32		
Teaming,	3 00		
		87 32	
Highland park:			
Laborers,	$270 00		
Teaming,	9 00		
		279 00	
Huntington avenue:			
Laborers,		60 00	
Lewis square:			
Laborers,	$180 00		
Grass-seed,	5 50		
Repairs,	1 80		
		187 30	
Linwood park:			
Laborers,	$108 00		
Repairs,	7 52		
Grass-seed,	5 48		
Teaming,	4 50		
		125 50	
Longwood park:			
Laborers,	$180 00		
Teaming,	4 50		
Repairs,	1 20		
		185 70	
Madison square:			
Laborers,	$423 00		
Repairs,	53 70		
Teaming,	46 50		
Sods and grass-seed,	43 38		
Fertilizer,	32 50		
		599 08	
Martin school-yard:			
Laborers,	$32 00		
Plants,	31 82		
		63 82	
Orchard park:			
Laborers,	$378 00		
Teaming,	88 50		
Repairs,	46 11		
Grass-seed,	29 28		
Fertilizer,	10 13		
		552 02	
Walnut park:			
Laborers,	$122 00		
Repairs,	1 80		
		123 80	
Carried forward,		$123,104 41	$16,677,880 54

Brought forward,		$123,104 41	$16,677,880 54
Warren square:			
Laborers,		122 00	
Washington park:			
Laborers,	$495 00		
Fertilizer,	38 93		
Sods and grass-seed,	33 65		
Repairs,	22 63		
Teaming,	18 00		
		608 21	
West Roxbury District Grounds.			
Centre street:			
Laborers,	$110 00		
Repairs,	1 20		
		111 20	
Soldiers' monument lot:			
Laborers,		45 00	
Brighton District Grounds.			
Brighton square:			
Laborers,	$234 00		
Plants,	52 45		
Teaming,	18 00		
Fertilizer,	10 50		
Repairs,	88		
		315 83	
Fern square:			
Laborers,		156 00	
Jackson square:			
Laborers,	$195 00		
Plants,	42 73		
Teaming,	15 00		
Fertilizer,	10 50		
		263 23	
Sparhawk square:			
Laborers,	$155 00		
Plants,	91 87		
Fertilizer,	13 17		
Repairs,	1 80		
		261 84	
		$124,987 72	
Thomas Park, Grading and Improvement of.			
Iron fence and gates around monument, Hecla Iron Works,		$1,500 00	
Architects, Peabody & Stearns,		75 00	
		$1,575 00	
Recapitulation.			
Public Grounds Department,		$124,987 72	
Thomas Park, grading and improvement of,		1,575 00	
			126,562 72
Carried forward,			$16,804,443 26

Brought forward,			$16,804,443 26

Randidge Trust Fund, Income.

Poor Children's excursions :			
Refreshments,		$2,577 50	
Furnishings,		396 32	
Stationery, printing and postage,		31 27	
			3,005 09

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894, Chapter 500, Acts of 1897, and Chapter 190, Acts of 1903.

East Boston Tunnel.			
Employés,	$3,050 85		
Engineering and inspection,	1,604 30		
		$4,655 15	
Contractors :			
Elevator plant, Atlantic avenue station, Whittier Machine Co.,		34,950 00	
Atlantic avenue station, Woodbury & Leighton Co.,		33,932 71	
Section B, Boston Tunnel Construction Co.,		26,156 55	
Ventilating apparatus, American Blower Co.,		7,735 00	
Elevator fronts and rails, Atlantic avenue station, Oliver Whyte Co.,	$1,918 00		
Chelmsford Foundry Co.,	854 00		
		2,772 00	
Paving State street, D. J. Kiley,		2,661 43	
Tiling in Section B and stations, William H. Smith,		2,208 36	
Concrete stairways and walls, Atlantic avenue station, Simpson Bros. Corporation,		1,036 43	
Shelters, Scollay square, Woodbury & Leighton Co.,		933 30	
Stairways and incline, Atlantic avenue station, E. W. Everson & Co.,		572 49	
Concrete work, Gow & Palmer,		455 74	
Moving statue of Governor Winthrop to Marlborough street, John Evans & Co.,		275 00	
Stairway covering, Atlantic avenue station, Aberthaw Construction Co.,		271 40	
Iron stairs, Atlantic avenue station, Smith & Lovett Co.,		194 00	
Masonry, etc.,		4,762 65	
Tools, machinery, hardware and general supplies,		2,367 70	
Damages,		2,298 33	
Electrical work,		1,385 53	
Cement and sand,		869 96	
Printing,		653 02	
Architect's services, Chas. Brigham,		434 27	
Flagging,		370 94	
Electric light and power,		330 05	
Paving blocks,		219 00	
Rent of office,		150 00	
Lumber and carpentry,		144 64	
Carried forward,		$132,795 65	$16,807,448 35

Brought forward,		$132,795 65	$16,807,448 35
Stone,		109 77	
Office expenses,		83 43	
Expert services,		75 00	
Stationery,		73 16	
Teaming and freights,		65 00	
Engineering expenses,		54 79	
Telephone service,		38 86	
Insurance,		36 00	
Edgestone,		15 46	
Advertising,		13 63	
Travelling expenses,		6 00	
Drain-pipe,		3 40	
Transferred from Boston Tunnel and Subway,		2,576 56	
		$135,946 71	
Interest on debt,		7,692 97	
Subway:			
Expert services,	$50 00		
Masonry, etc.,	20 00		
		70 00	
		$143,709 68	

Rapid Transit Interest and Sinking Fund.

Interest on Subway debt,	$159,805 00	
Interest on East Boston Tunnel debt,	97,617 09	
		$257,422 09
Sinking-Fund Payments:		
Subway debt,	$92,074 13	
East Boston Tunnel debt,	45,198 00	
		137,272 13
		$394,694 22

Boston Tunnel and Subway.

Continuation of payments under Chapter 534, Acts of 1902.

Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$5,000 00		
Charles H. Dalton,	5,000 00		
Thomas J. Gargan,	5,000 00		
George F. Swain,	5,000 00		
Horace G. Allen,	5,000 00		
B. Leighton Beal, Secretary,	3,300 00		
Howard A. Carson, Engineer,	12,000 00		
Engineering and Inspection,	70,022 51		
Employés,	22,520 40		
		$132,842 91	
Contractors:			
Section IV., and completing Section III., Hugh Nawn Contracting Co.,		543,529 23	
Section V., Coleman Bros.,		388,088 01	
Sections I. and II., Patrick McGovern,		213,520 30	
Section III., Jones & Meehan,		66,541 80	
Steel, Sections II. and III., Boston Bridge Works,		47,820 33	
Carried forward,		$1,392,342 58	$16,807,448 35

Brought forward,	$1,392,342 58	$16,807,448 35
Steel, Section IV., Lewis F. Shoemaker & Co.,	21,666 36	
Steel, Section V., Fred A. Houdlette & Son,	11,224 65	
Sewer, Summer street, Peter W. Hill,	4,442 11	
Pump well, sidewalks and other work, Gow & Palmer,	3,522 97	
Shoring buildings, Isaac Blair & Co.,	2,616 50	
Steel, Section I., New England Structural Co.,	1,093 89	
Sewers, Patrick McGovern,	944 16	
Sidewalls and other work, Coleman Bros.,	500 00	
Retaining walls and roof, Ash street incline, H. P. Nawn,	293 91	
Cement and sand,	80,970 45	
Tools, machinery, hardware and general supplies,	47,846 00	
Masonry, etc.,	27,981 51	
Pitch, felt, etc.,	18,079 73	
Damages,	8,859 07	
Insurance,	6,161 84	
Drain pipe,	6,109 49	
Rent of offices,	5,850 00	
Printing,	4,257 46	
Stone,	2,081 45	
Expert service,	1,505 00	
Paving blocks,	1,381 52	
Lumber and carpentry,	983 05	
Testing materials,	894 31	
Borings,	803 86	
Stationery,	751 61	
Electrical work,	747 91	
Electric light and power,	630 30	
Telephone service,	568 88	
Office expenses,	489 97	
Fuel,	341 09	
Engineering expenses,	265 56	
Advertising,	253 10	
Teaming and freights,	231 88	
Flagging,	174 74	
Brick,	159 50	
Water rates,	47 20	
Gas,	31 09	
Gravel,	20 40	
Land damages,	419,168 00	
Interest on debt,	66,403 77	
	$2,142,696 87	
Less transferred to East Boston Tunnel account,	2,576 56	
	$2,140,120 31	

RECAPITULATION.

Rapid Transit,	$143,709 68	
Rapid Transit Interest and Sinking Fund,	394,694 22	
Boston Tunnel and Subway,	2,140,120 31	
		2,678,524 21

Refunds.

Amounts refunded on the following accounts:
(*See Taxes.*)

Highways, Making of, assessments,	$4,501 63	
Blue Hill and other avenues, assessments,	165 20	
Carried forward,	$4,666 83	$19,485,972 56

Brought forward,		$4,666 83	$19,485,972 56
Sewerage works assessment,		90 11	
School tuition,		23 48	
Street watering assessment,		12 51	
Bowling alley license fee,		6 00	
			4,798 93

Registry Department.

Salaries:			
Edward W. McGlenen, City Registrar,	$4,000 00		
Assistant Registrars, Clerks and Messenger,	21,842 96		
		$25,842 96	
Printing and binding,		7,800 16	
Indexing and typewriting,		3,642 46	
Stationery,		1,656 76	
Collecting number of births and tabulating,		1,401 40	
Telephone service,		112 69	
Furniture and office expenses,		108 75	
Advertising,		20 00	
Travelling expenses,		17 89	
			40,603 07

Reserve Fund.

DAMAGE SETTLEMENTS.			
For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of			
Street Department:			
Sewer Division,	$35,136 85		
Paving Division,	25,669 68		
Ferry Division,	1,408 91		
Bridge Division,	164 76		
		$62,380 20	
Lamp Department,		6,404 44	
Fire Department,		667 31	
Public Grounds Department,		188 25	
Treasury Department,		73 16	
		$69,713 36	
For court fees, expert witnesses and other legal expenses,		24,242 18	
COMMISSION ON HEIGHT OF BUILDINGS.			
Chapter 383, Acts of 1905.			
Commission:			
Nathan Matthews, Jr.,	$2,000 00		
Joseph A. Conry,	2,000 00		
Henry Parkman,	2,000 00		
		$6,000 00	
Printing, stationery, etc.,		87 66	
Advertising,		57 13	
		$6,144 79	
Commission of 1904 (Chapter 333 of 1904).			
Stenographic work, etc.,		37 90	
		6,182 69	
Carried forward,		$100,138 23	$19,531,374 56

Brought forward,		$100,138 23	$19,531,374 56
Ice for drinking fountains. (Order of City Council, July 7, 1905) :			
Ice,	$4,082 98		
Advertising,	22 76		
		4,105 74	
1,000 copies Revised Ordinances. (Order of City Council, December 27, 1904),		689 35	
			104,933 32

$85 of this amount drawn for but not paid.

Residue Tax-sales, etc.

Amount paid on this account,			284 79

Schools and School-houses.

Payments for carrying on the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Paid to December 24, 1905, inclusive.

George H. Conley, Superintendent, to December 20, 1905, inclusive,	$5,833 33		
Walter S. Parker, Supervisor,	3,717 00		
Ellor E. Carlisle, Supervisor,	3,717 00		
Stratton D. Brooks, Supervisor,	3,717 00		
Maurice P. White, Supervisor,	3,717 00		
Jeremiah E. Burke, Supervisor,	3,717 00		
Augustine L. Rafter, Supervisor,	3,717 00		
Thornton D. Apollonio, Secretary,	3,245 00		
William J. Porter, Auditing Clerk,	3,245 00		
Assistants to Secretary, Auditing Clerk and Superintendent,	11,300 82		
Truant officers to January 31, 1905, inclusive,	29,900 00		
Alvah H. Peters, Messenger,	295 00		
Assistants,	3,518 17		
George U. Crocker, City Treasurer, Custodian of the Teachers' Retirement Fund (*Chapter 237, Acts of 1900*),	1,475 00		
Edward C. Baldwin, Schoolhouse Custodian, to September 17, 1904, inclusive,	1,430 63		
Mark B. Mulvey, Schoolhouse Custodian, from September 18, 1904,	539 97		
Clerk to Custodian,	487 15		
		$83,572 07	

SCHOOL INSTRUCTORS.

Payments for Salaries to December 24, 1905, inclusive.

Latin and High Schools,	$519,949 37		
Carried forward,	$519,949 37	$83,572 07	$19,636,592 67

Brought forward,		$519,949 37	$83,572 07	$19,636,592 67
Grammar and Primary Schools,		1,775,590 97		
Kindergartens,		121,512 35		
Horace Mann School for the Deaf,		21,614 46		
Special Instructors:				
Music,		16,166 88		
Drawing,		10,431 20		
Military tactics and armorer,		2,949 15		
Physical training,		8,374 50		
Modern languages,		3,517 50		
Kindergarten director,		2,832 00		
Manual training,		63,266 81		
Feeble-minded,		6,947 12		
Household science and arts,		1,189 00		
Vacation schools,		6,913 00		
Evening Schools:				
Evening High,		38,676 50		
Elementary,		50,496 50		
Drawing,		15,452 00		
Manual training and lectures,		11,121 25		
			2,677,000 56	
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,		$53,122 43		
Printing, drawing materials, and stationery:				
Stationery, including record-books,	$24,362 41			
Printing,	12,558 52			
Drawing materials, instruments, models, and designs, and drawing-boards,	8,616 12			
		45,537 05		
Manual Training and Cooking Schools, tools, lumber and supplies,		19,578 03		
Kindergartens:				
Attendants,	$8,993 00			
Materials,	2,408 04			
		11,401 04		
Brooms, tools and supplies,		11,246 09		
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens,		7,920 23		
Tuition paid towns,		7,745 64		
Supply Department employés,		6,269 83		
Car fares and ferry tolls,		4,904 16		
Pianos, repairing and tuning,		3,012 70		
Engraving, printing, and filling out, and ribbons for diplomas,		2,960 67		
Removing ashes from schoolhouses,		1,800 00		
Taking school census,		1,700 00		
Military expenses,		1,405 02		
Carried forward,		$178,602 89	$2,760,572 63	$19,636,592 67

Brought forward,		$178,602 89	$2,760,572 63	$19,636,592 67
School Committee building, repairs and furniture,		1,148 76		
Publishing proceedings of School Board,		969 16		
Washing towels and small items,		886 68		
Maps and globes,		812 35		
Telephone and messenger service,		679 08		
Illustrating lectures, etc.,		630 35		
Pencils and erasers,		628 61		
Vacation schools,		558 15		
Educational centres,		542 49		
Sewing materials,		509 92		
Travelling expenses of Superintendent and Supervisors,		503 33		
Advertising,		489 97		
Cartage and freights,		447 04		
Flags,		376 59		
Badges,		376 23		
Examination of backward children,		300 00		
Rent of office for Schoolhouse Custodian,		250 00		
Typewriters,		244 67		
Clerical services,		227 00		
Preparing and examining examination papers,		175 00		
Special classes,		142 08		
School Committee, refreshments,		636 25		
Carriage hire,		182 00		
			190,318 60	
Salaries of janitors,			222,733 62	
FUEL AND LIGHT.				
Fuel,	$134,431 64			
Weighing and receiving coal,	175 00			
		$134,606 64		
Gas,		8,638 42		
Electric light,		16,659 90		
Electric power,		3,398 57		
			163,303 53	
			$3,336,928 38	
EASTBURN SCHOOL-FUND, INCOME.				
Aid and assistance to deserving and poor scholars to finish their education in the Normal school,			$372 00	
GIBSON SCHOOL-FUND, INCOME.				
Payments for school supplies, etc.				
Books,			$1,971 15	
Philosophical instruments and maps,			1,188 13	
Furnishings,			396 92	
Printing,			16 25	
Stationery,			14 44	
			$3,586 89	
Carried forward,				$19,636,592 67

Brought forward,			$19,636,592 67
HORACE MANN SCHOOL-FUND, INCOME.			
Travelling expenses, etc.,		$228 90	
SCHOOLHOUSE DEPARTMENT.			
Schoolhouse Commission:			
R. Clipston Sturgis, Chairman, to December 1, 1905, inclusive,	$3,677 78		
Joseph J. Corbett, to December 1, 1905, inclusive,	3,218 05		
Charles Logue, to December 1, 1905, inclusive,	3,218 05		
Richard P. Hood, Chairman, from December 2, 1905,	322 22		
Henry V. Macksey, from December 2, 1905,	281 95		
Peter F. Tague, from December 2, 1905,	281 95		
Horace B. Fisher, Secretary,	3,000 00		
Clerk-hire and messenger,	3,646 33		
Employés,	16,573 21		
		$34,219 54	
Alterations, repairs, furniture and rents.			
Rents,		33,583 05	
Carpentry and materials,		63,220 35	
Heating and ventilating,		54,484 16	
Furniture and furnishings,		33,303 92	
Painting and glazing,		25,195 29	
Masonry, whitening, concreting and materials,		16,180 68	
Roofing,		14,117 50	
Plumbing,		14,092 44	
Gas and electric fixtures, piping and repairs,		7,915 42	
Blackboards and repairs,		7,694 50	
Locksmithing and bell-hanging,		5,324 13	
Plans, etc., for heating, ventilating and electric apparatus, Hollis French & Allen Hubbard,		3,340 30	
Auxiliary fire-alarm apparatus, use of, and repairs,		3,332 16	
Insurance,		3,095 39	
Iron and metal work,		2,947 48	
Automobile, care and supplies,		2,772 90	
Cartage,		1,795 90	
Care of grounds,		1,699 10	
Printing,		1,540 43	
Stationery,		1,388 27	
Travelling expenses,		1,345 57	
Horse-keeping,		975 35	
Removing snow and dirt,		972 06	
Flag-staffs and repairs,		538 04	
Janitor at Old Parkman School building,		420 00	
Telephone service,		349 25	
Expert services,		344 00	
Electric lighting,		237 98	
Advertising,		144 10	
Messenger service,		53 24	
Fuel,		30 90	
Carried forward,		$336,653 40	$19,636,592 67

Brought forward,			$336,653 40	$19,636,592 67
Removing night soil,			25 00	
Ice,			21 60	
			$336,700 00	

SCHOOL-HOUSES.

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Balance of payments on account of new building on site of Bigelow School.

Additional land,			$4,200 00
Cost of additional land,	$16,351 66		
Cost of building,	175,535 31		
Cost of furnishing,	12,343 27		
	$204,230 24		

LAND AND BUILDINGS FOR SCHOOLS.

(*Chapter 473, Acts of 1901, and Chapter 386, Acts of 1902.*)

General expenses:			
Employés,		$8,424 01	
Plans, etc., for heating, ventilating, and electric apparatus, Hollis French & Allen Hubbard,		8,064 67	
Travelling expenses,		593 80	
Stationery,		389 71	
Tools, etc.,		87 88	
Printing,		57 24	
			$17,617 31
NORMAL AND LATIN GROUP:			
Continuation of payments.			
Site:			
Borings,		$580 05	
Signs and stakes,		28 68	
		$608 73	
Buildings:			
Architects, Peabody & Stearns; Maginnis, Walsh & Sullivan and Coolidge & Carlson,	$6,757 88		
Advertising,	21 50		
Blue prints,	1 10		
		6,780 48	
			7,389 21
CHARLESTOWN HIGH SCHOOL.			
Continuation of payments.			
Site, borings, etc.,		$71 76	
Building:			
Contractors, granite, Pigeon Hill Granite Co.,	$7,395 00		
Architects, Stickney & Austin,	6,817 11		
Carried forward,	$14,212 11	$71 76	$25,006 52 $19,636,592 67

Brought forward,	$14,212 11	$71 76	$25,006 52	$19,636,592 67
Chemical tables and piping,	822 87			
Printing,	478 04			
Blue prints,	154 87			
Advertising,	59 45			
Finding depth of sewer,	40 43			
Expert service,	16 66			
Plumbing, temporary quarters,	707 52			
		16,491 95		
			16,563 71	
ADDITION TO DORCHESTER HIGH SCHOOL.				
Site, option on land,			406 80	
MECHANIC ARTS HIGH SCHOOL EXTENSION.				
Continuation of payments.				
Expert services in connection with development of steel frame and fireproofing,		$500 00		
Blue prints,		8 93		
			508 93	
GRAMMAR SCHOOL-HOUSE, CITY POINT.				
"Oliver Hazard Perry School."				
Continuation of payments.				
Contractors, W. N. Pike & Sons,		$18,271 98		
Heating and ventilating, Albert B. Franklin,		2,598 60		
Electrical works, M. B. Foster Electric Co.,		2,467 71		
Architects, Clough & Wardner,		916 11		
Plumbing, Michael Ahern,		764 10		
Running fires,		591 00		
Fuel,		354 75		
Wire guards,		140 00		
Carpentry,		125 13		
Shrubs and planting,		97 30		
Gas range, stove, etc.,		69 99		
Granolithic floor,		52 00		
		$26,448 67		
Furnishing,		5,338 50		
			31,787 17	
GRAMMAR SCHOOL-HOUSE, DEARBORN DISTRICT.				
Continuation of payments.				
Contractors, W. N. Pike & Sons,		$67,490 79		
Heating and ventilating, Ingalls & Kendricken,		14,712 65		
Plumbing, Michael Ahern,		7,960 20		
Electrical work, M. B. Foster Electric Co.,		4,289 59		
Architect, Edwin J. Lewis, Jr.,		2,508 07		
Fuel,		1,641 87		
Carried forward,		$98,603 17	$74,273 13	$19,636 592 67

Brought forward,		$98,603 17	$74,273 13	$19,636,582 67
Running fires,		1,368 00		
Clerk of work,		1,085 50		
Ash hoist,		95 00		
Reeving halliards,		2 25		
		$101,153 92		
Furnishing,		3,479 30		
			104,633 22	
GRAMMAR SCHOOL-HOUSE, EDWARD EVERETT DISTRICT.				
Site, advertising,			38 00	
GRAMMAR SCHOOL-HOUSE, LOWELL DISTRICT.				
"Jefferson School."				
Balance of payments.				
Contractors, Mack & Moore,		$2,328 74		
Carpentry and small items,		80 27		
Architects, Shepley, Rutan & Coolidge,		76 16		
Blue prints,		24 94		
		$2,510 11		
Furnishing,		410 32		
			2,920 43	
Cost of site,	$22,940 33			
Cost of building,	227,029 82			
Cost of furnishing,	6,707 55			
	$256,677 70			
GRAMMAR SCHOOL-HOUSE, MATHER DISTRICT.				
"Mather School."				
Balance of payments for new building on Mather School lot.				
Contractors, Morrill & Whiton Construction Co.,		$53,220 74		
Heating and ventilating, James Tucker & Sons Co.,		6,089 50		
Electrical work, Lord Electric Co.,		4,863 55		
Plumbing, Edward C. Kelly,		4,484 25		
Fuel,		2,741 14		
Architects, Cram, Goodhue & Ferguson,		2,059 78		
Running fires,		1,086 58		
Carpentry, etc.,		840 19		
Piping, rail guards, etc.,		143 24		
Cleaning,		124 95		
Clerk of work,		124 00		
Shrubs and planting,		109 07		
Removing ashes,		95 00		
Arbitrators,		37 50		
		$76,019 49		
Furnishing,		10,903 72		
			86,923 21	
Carried forward,			$268,787 99	$19,636,592 67

Brought forward,		$268,787 99	$19,636,592 67
Cost of building,	$310,207 04		
Cost of furnishing,	10,903 72		
	$321,110 76		

GRAMMAR SCHOOL-HOUSE, OLD GIBSON SITE.

"Oliver Wendell Holmes School."

Continuation of payments.

Contractors, Whiton & Haynes Co.,	$65,104 25	
Heating and ventilating, Lynch & Woodward,	11,895 02	
Plumbing, Edward C. Kelly,	5,722 50	
Electrical work, M. B. Foster Electric Co.,	5,508 39	
Architect, A. W. Longfellow,	2,454 67	
Fuel,	2,356 45	
Running fires,	1,508 00	
Clerk of work,	708 00	
Shrubs and planting,	233 61	
Plumbing and carpentry,	82 50	
	$95,573 39	
Furnishing,	8,467 01	
		104,040 40

GRAMMAR SCHOOL-HOUSE, WASHINGTON ALLSTON DISTRICT.

"Thomas Gardner School."

Continuation of payments for new building on Everett School site, Brentwood street.

Contractor, P. H. Jackson,	$37,992 10	
Heating and ventilating, A. A. Sanborn,	5,856 94	
Plumbing, Robert F. Brown,	4,593 00	
Electrical work, Lord Electric Co.,	2,817 38	
Fuel,	2,030 64	
Architects, Stickney & Austin,	1,275 54	
Running fires,	1,273 50	
Clerk of work,	644 00	
Carpentry, etc.,	575 60	
Shrubs and planting,	313 60	
Electric lamps,	112 75	
	$57,485 05	
Furniture,	5,031 18	
		62,516 23

NEW TICKNOR SCHOOL.

"John Boyle O'Reilly School."

Balance of payments.

Contractor, P. H. Jackson,	$18,149 83		
Architects, Andrews, Jaques & Rantoul,	407 15		
Cleaning, etc.,	36 18		
Carried forward,	$18,593 16	$435,344 62	$19,636,592 67

Brought forward,		$18,593 16	$435,344 62	$19,636,592 67
Furnishing,		462 76		
			19,055 92	
Cost of additional land,	$12,565 00			
Cost of building,	120,682 38			
Cost of furnishing,	3,565 09			
	$136,812 47			

PRIMARY SCHOOL-HOUSE, ELIOT AND HANCOCK DISTRICT.

"Christopher Columbus School."

Balance of payments.

Furnishing,			4,348 55	
Cost of additional land,	$53,065 98			
Cost of building,	183,686 27			
Cost of furnishing,	5,474 92			
	$242,227 17			

PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.

"Ellis Mendell School."

Balance of payments.

Contractors, heating and ventilating, Pierce & Cox,		$210 00		
Metal work,		27 25		
Architects, Andrews, Jaques & Rantoul,		25 63		
			262 88	
Cost of land,	$13,841 49			
Cost of building,	132,317 49			
Cost of furnishing,	2,535 58			
	$148,694 56			

PRIMARY SCHOOL-HOUSE, GLENWAY LOT.

"William E. Endicott School."

Continuation of payments.

Contractors, Mack & Moore,		$52,617 55		
Heating and ventilating, Pierce & Cox,		6,400 50		
Architect, James E. McLaughlin,		3,101 95		
Plumbing, Huey Bros,		2,443 75		
Electrical work, James Wilkinson & Co.,		1,615 00		
Clerk of work,		629 08		
Fuel,		445 75		
Printing,		426 21		
Running fires,		217 00		
Carried forward,		$67,896 79	$459,011 97	$19,636,592 67

Brought forward,	$67,896 79	$459,011 97	$19,636,592 67
Advertising,	85 80		
Blue prints,	63 20		
Shrubs and planting,	56 50		
		68,102 29	

PRIMARY SCHOOL-HOUSE, HENRY L. PIERCE DISTRICT.

"John Greenleaf Whittier School."

Continuation of payments.

Contractors, Morrill Construction Co.,	$31,141 54	
Heating and ventilating, Lynch & Woodward,	7,540 70	
Plumbing, Bresnahan Bros.,	3,551 00	
Electrical work, Thomas W. Byrne,	2,733 90	
Cleaning system, Vacuum Cleaner Co.,	1,827 50	
Architects, Parker & Thomas,	1,228 26	
Running fires,	897 00	
Fuel,	850 58	
Clerk of work,	386 00	
Shrubs and planting,	180 50	
Carpentry, etc.,	77 74	
	$50,414 72	
Furnishing,	2,407 58	
		52,822 30

PRIMARY SCHOOL-HOUSE, HOWARD AVENUE LOT.

"Nathaniel Hawthorne School."

Contractors, Whiton & Haynes Co.,	$25,733 75	
Heating and ventilating, Huey Bros.,	3,404 25	
Architect, W. H. McGinty,	2,555 05	
Plumbing, T. J. Welsh & Co.,	850 00	
Moving three portable buildings from lot,	764 00	
Printing,	447 34	
Clerk of work,	308 00	
Advertising,	75 50	
Blue prints,	7 20	
		34,145 09

PRIMARY SCHOOL-HOUSE, HUGH O'BRIEN DISTRICT.

"Samuel W. Mason School."

Continuation of payments.

Contractors, Whiton & Haynes Co.,	$31,954 34		
Heating and ventilating, Huey Bros.,	6,902 50		
Plumbing, Robert F. Brown,	4,607 50		
Electrical work, M. B. Foster Electric Co.,	3,360 00		
Fuel,	1,397 95		
Carried forward,	$48,222 29	$614,081 65	$19,636,592 67

Brought forward,		$48,222 29	$614,081 65	$19,636,592 67
Running fires,		1,288 00		
Architect, John A. Fox,		1,098 76		
Shrubs and planting,		229 50		
Clerk of work,		132 50		
Brick,		131 25		
Carpentry, etc.,		107 45		
		$51,209 75		
Furnishing,		3,264 95		
			54,474 70	
PRIMARY SCHOOL-HOUSE, LEWIS DISTRICT.				
"Sarah J. Baker School."				
Continuation of payments.				
Site:				
Borings,		$19 42		
Building:				
Contractor, Angus MacDonald,	$136,899 63			
Architects, J. A. Schweinfurth & John J. Craig,	6,806 67			
Clerk of work,	953 40			
Fuel,	621 75			
Running fires,	497 00			
Printing,	441 74			
Shrubs and planting,	188 49			
Blue prints,	107 61			
Advertising,	25 35			
		146,541 64		
Furnishing,		2,816 90		
			149,377 96	
PRIMARY SCHOOL-HOUSE, LYMAN DISTRICT.				
"James Otis School."				
Balance of payments.				
Site:				
Land, Paris street,		$12,131 71		
Building:				
Contractor, Henry McGahey,	$85,996 80			
Architects, Winslow & Bigelow,	3,348 09			
Shrubs and planting,	785 69			
Running fires,	468 00			
Fuel,	281 11			
Brick,	237 50			
Carpentry, etc.,	229 43			
Edgestone,	200 20			
Clerk of work,	92 00			
Wire work,	50 60			
		91,689 42		
Furnishing,		3,033 03		
			106,854 16	
Carried forward,			$924,788 47	$19,636,592 67

Brought forward,			$924,788 47	$19,636,592 67
Cost of land,	$31,172 75			
Cost of building,	116,711 08			
Cost of furnishing,	3,033 03			
	$150,916 86			

PRIMARY SCHOOL-HOUSE, TUCKERMAN LOT.

Continuation of payments.				
Contractor, William Crane,		$61,637 95		
Heating and ventilating, C. H. Sanborn,		8,422 00		
Plumbing, M. J. Kelly,		4,226 70		
Electrical work, James Wilkinson & Co.,		2,898 76		
Architect, Charles K. Cummings,		1,760 05		
Running fires,		518 00		
Printing,		274 04		
Fuel,		153 20		
Carpentry, etc.,		108 99		
Shrubs and planting,		95 00		
Advertising,		45 15		
		$80,139 84		
Furnishing,		2,299 50		
			82,439 34	

SCHOOL-HOUSE, PHILLIPS DISTRICT.

"Washington School."

Balance of payments.				
Site:				
Expert services,		$100 00		
Building:				
Contractors, Goodwin & Wester,	$307 11			
Heating and ventilating, Albert B. Franklin,	4,552 48			
Floors in basement,	1,300 00			
Architects, Everett & Mead,	1,079 35			
Carpentry, etc.,	514 09			
Plumbing, Pierce & Cox,	198 87			
		7,951 90		
Furnishing,		1,661 11		
			9,713 01	
Cost of land,	$196,568 50			
Cost of building,	348,503 15			
Cost of furnishing,	10,458 88			
	$555,530 53			
Sanitation and ventilation in the following school-houses:				
Joshua Bates,		$7,500 00		
Prescott,		1,641 97		
			9,141 97	
Carried forward,			$1,026,082 79	$19,636,592 67

Brought forward,		$1,026,082 79	$19,636,592 67
Fire escapes on the following school-houses:			
Agassiz,	$1,017 45		
Old Mather,	300 00		
Somerset street,	90 00		
Comins,	77 00		
Phillips street,	43 00		
		1,527 45	
Fire extinguishers,		996 55	
Fire protection:			
Installing auxiliary fire-alarm systems, etc.:			
Dillaway,	$218 74		
Winchell,	148 18		
Wells,	148 17		
Bowditch,	142 30		
Hillside,	130 77		
West Roxbury,	130 77		
		918 93	
Changing outside doors to swing out, and fireproofing,		103 45	
		$1,029,629 17	

RECAPITULATION.

School Committee,	$3,336,928 38	
Eastburn School Fund, Income,	372 00	
Gibson School Fund, Income,	3,586 89	
Horace Mann School Fund, Income,	228 90	
School-house Department,	336,700 00	
School-houses,	4,200 00	
$203.20 of this amount drawn for but not paid.		
Land and Buildings for Schools,	1,029,629 17	
		4,711,645 34

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.

Repayments of charges collected, under Chapter 426, Acts of 1897,	39 61

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82, Acts of 1894, and Order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,	1,223 96

Sidewalk Assessments, Tailings.

Payments of amounts not called for when due,	194 88

Sinking-Funds Department.

Salaries:			
George U. Crocker, Treasurer,	$700 00		
J. Alfred Mitchell, Secretary,	700 00		
Bookkeeper,	800 00		
		$2,200 00	
Carried forward,		$2,200 00	$24,349,696 46

Brought forward,			$2,200 00	$24,349,696 46
Printing and stationery,			465 99	
Andrew Stewart, examination of accounts,			125 00	
				2,790 99

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:				
Under Chapter 79, Revised Laws.				
Section 3,		$116,768 00		
Section 9,		20,327 07		
Section 18,		89,298 10		
			$226,393 17	
Salaries:				
John E. Gilman, Commissioner,		$3,500 00		
Clerk-hire,		10,184 33		
			13,684 33	
Travelling expenses,			280 49	
Stationery,			252 11	
Telephone service,			134 90	
Printing,			131 94	
Burial of soldiers, sailors and marines, and the wives, widows and mothers of the same, Chapter 79, Revised Laws, as amended by Chapter 292, Acts of 1902:				
Soldiers, sailors and marines,	$5,530 00			
Wives, widows and mothers,	2,135 00			
		$7,665 00		
Office expenses of burial agent,		400 00		
			8,065 00	
				248,941 94

State Tax and Assessments.

State Tax:				
For the city's proportion of $4,000,000, the State tax for the year 1905, of which the percentage is 36.005,			$1,440,200 00	
Armory loan assessment:				
Sinking-fund,		$11,053 46		
Interest,		21,926 71		
			32,980 17	
ABOLISHMENT OF GRADE CROSSINGS.				
Congress street:				
Assessment,	$56,268 81			
Interest,	6,920 85			
		$63,189 66		
Dorchester avenue:				
Assessment,	$16,476 18			
Interest,	1,655 69			
		18,131 87		
Tremont street, etc.:				
Assessment,	$31,851 05			
Interest,	13,229 13			
		45,080 18		
Carried forward,		$126,401 71	$1,473,180 17	$24,601,429 39

Brought forward,		$126,401 71	$1,473,180 17	$24,601,429 39
Blue Hill avenue and Oakland street:				
Assessment,	$34,141 85			
Interest,	2,907 74			
		37,049 59		
Austin, Cambridge and Perkins streets:				
Assessment,	$18,220 22			
Interest,	1,362 93			
		19,583 15		
			183,034 45	
METROPOLITAN PARK ASSESSMENT.				
Sinking-Fund:				
Parks,	$51,013 50			
Boulevard,	14,302 74			
Nantasket,	4,166 15			
		$69,482 39		
Interest:				
Parks,	$121,872 49			
Boulevard,	33,549 06			
Nantasket,	10,749 11			
		166,170 66		
Maintenance:				
Parks,	$93,185 25			
Boulevard,	22,401 48			
Nantasket,	9,039 96			
		124,626 69		
			360,279 74	
METROPOLITAN SEWER ASSESSMENTS.				
Mystic and Charles river valleys, sewers: (Chapter 439, Acts of 1889.)				
Sinking-fund,	$8,412 88			
Interest,	31,732 17			
Maintenance,	26,471 35			
		$66,616 40		
Neponset river valley sewer: (Chapter 406, Acts of 1895.)				
Sinking-fund,	$18,282 46			
Interest,	99,897 13			
Maintenance,	69,949 54			
		188,129 13		
			254,745 53	
				2,271,239 89

(For Metropolitan water assessment, see Water Department, page 148, and for Metropolitan highway assessment, see County of Suffolk, page 163.

Statistics Department.

E. M. Hartwell, Secretary,	$3,000 00		
Employés,	4,068 31		
		$7,068 31	
Printing,		2,209 04	
Postage,		386 75	
Stationery and supplies,		173 32	
Telephone service,		66 94	
Travelling expenses,		50 08	
Express charges,		27 31	
Books and periodicals,		18 25	
			10,000 00
Carried forward,			$26,882,669 28

Brought forward,			$26,882,669 28

Street Department.

CENTRAL OFFICE.

Salaries,			
James Donovan, Superintendent,	$7,500 00		
Clerk-hire,	3,258 88		
Chief Clerk and Purchasing Agent and Assistant Purchasing Agent,	6,325 00		
Employés,	2,425 00		
		$19,508 88	
Travelling expenses,		736 65	
Stationery,		645 32	
Telephone service,		390 11	
Printing,		320 06	
Office expenses,		143 07	
Horse-keeping,		101 75	
Typewriting,		37 25	
Messenger service,		19 82	
		$21,902 91	

BRIDGE DIVISION.

General expenses.			
Salaries:			
Joseph P. Lomasney, Deputy Superintendent,	$3,000 00		
Clerk-hire and messengers,	3,330 08		
Supervisors of Bridges and Construction,	3,703 94		
	$10,034 02		
Employés at yards,	17,872 45		
Horse-keeping,	3,171 46		
Tools, hardware and general supplies,	1,262 29		
Removing snow and dirt,	895 01		
Lumber,	735 14		
Printing,	684 43		
Telephone service,	530 40		
Stationery,	257 30		
Advertising,	180 98		
Furniture and office expenses,	167 41		
Fuel,	133 95		
Medical attendance on injured persons,	90 00		
Travelling expenses,	90 00		
Electric lighting,	77 60		
Gas,	64 50		
		$36,246 94	

BROADWAY BRIDGE, *leading from Albany street to South Boston.*

Drawtender and assistants,	$7,522 50		
Repairs,	1,780 58		
Fuel,	246 00		
Supplies,	27 82		
		9,576 90	
Carried forward,		$45,823 84	$26,882,669 28

Brought forward,		$45,823 84	$26,882,669 28
CHARLESTOWN BRIDGE.			
Drawtender and assistants,	$11,008 79		
Repairs,	4,815 20		
Supplies,	315 55		
Gas,	126 60		
Fuel,	108 35		
Water,	52 00		
		16,426 49	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$7,676 76		
Repairs,	960 43		
Fuel,	67 99		
Electric lighting,	52 00		
Supplies,	31 58		
		8,788 76	
South Draw:			
Drawtender and assistants,	$7,776 60		
Repairs,	831 02		
Fuel,	347 00		
Gas,	56 20		
Supplies,	40 50		
		9,051 32	
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	174 81		
Supplies,	16 70		
		490 51	
COMMERCIAL POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	314 34		
		364 34	
CONGRESS-STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$7,688 94		
Repairs,	3,757 39		
Fuel,	265 05		
Supplies,	54 91		
Water,	10 50		
		11,776 79	
DORCHESTER-AVENUE BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$8,558 94		
Repairs,	1,853 77		
Fuel and supplies,	253 93		
Gas,	51 73		
		10,718 37	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$7,837 96		
Repairs,	1,247 80		
Carried forward,	$9,085 76	$103,440 42	$26,882,669 28

Brought forward,	$9,085 76	$103,440 42	$26,882,669 28
Fuel and supplies,	78 33		
Gas,	27 72		
		9,191 81	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$239 20		
Repairs,	116 66		
		355 86	
L-STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$7,592 52		
Repairs,	581 19		
Fuel and supplies,	480 07		
Water,	103 50		
		8,757 28	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$7,740 31		
Repairs,	812 90		
Fuel, electric light and supplies,	164 95		
		8,718 16	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$7,707 44		
Repairs,	1,742 36		
Fuel and supplies,	74 97		
Gas,	32 04		
		9,556 81	
MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Drawtender and assistants,	$7,274 76		
Fuel and supplies,	75 65		
Rent,	60 00		
Gas,	36 98		
Repairs,	16 94		
		7,464 33	
NEPONSET BRIDGE, *over Neponset river, to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	290 63		
		689 47	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	$7,930 00		
Repairs,	2,934 52		
Electric light and power,	538 95		
Fuel and supplies,	121 70		
		11,525 17	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$7,524 57		
Repairs,	4,135 89		
Fuel,	807 30		
Carried forward,	$12,467 76	$159,699 31	$26,882,669 28

Brought forward,	$12,467 76	$159,699 31	$26,882,669 28
Gas,	96 40		
Supplies,	95 95		
Boat,	78 00		
		12,738 11	
WESTERN AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$398 84		
Repairs and supplies,	922 32		
		1,321 16	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Care,	$112 50		
Repairs and supplies,	579 23		
		691 73	
Repairs and care of inland bridges and culverts :			
Albany street,	$212 74		
Allston,	472 28		
Ashmont,	185 12		
Athens street,	16 00		
Beacon street, over Boston & Albany R.R.,	178 10		
Bennington street,	117 02		
Berkeley street, over Boston & Albany R.R.,	137 87		
Berwick park,	4 00		
Bolton street,	436 03		
Boston street,	76 11		
Boylston street, over Boston & Albany R.R.,	217 73		
Broadway, over Boston & Albany R.R.,	358 70		
Brookline avenue,	761 20		
Cambridge street, over Boston & Maine R.R.,	29 19		
Central avenue,	4 50		
Columbus avenue,	237 76		
Cottage street, East Boston,	690 50		
Dartmouth street,	342 00		
Dorchester avenue,	66 86		
Elmwood street,	9 00		
Everett street,	409 60		
Ferdinand street,	1,066 28		
Florence street,	64 12		
Huntington avenue,	142 67		
Linden Park street,	32 93		
Massachusetts avenue, over Boston & Albany R.R.,	313 08		
Massachusetts avenue, over N.Y., N.H. & H. R.R.,	153 91		
Milton,	108 57		
Perkins street,	6 00		
Southampton street,	1,127 95		
Southampton street, over railroad,	69 05		
West Fourth street,	752 22		
West Newton street,	189 36		
Carried forward,	$8,988 45	$174,450 31	$26,882,669 28

Brought forward,	$8,988 45	$174,450 31	$26,882,669 28
Williams street,	454 71		
		9,443 16	
Public Landings, East Boston.			
Rents,	$600 00		
Repairs,	71 07		
		671 07	
		$184,564 54	

CAMBRIDGE BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.

GENERAL.			
Clerk-hire,	$250 00		
Stationery, printing, etc.,	106 07		
		$356 07	
WEST BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,851 40		
Electric lighting,	612 30		
Repairs and cleaning,	264 93		
Small supplies,	25 28		
Fuel,	15 20		
		2,769 11	
CRAIGIE'S BRIDGE.			
Salaries of drawtender and assistants,	$1,091 31		
Repairs and cleaning,	213 71		
Electric lighting,	179 35		
Fuel,	94 53		
Small supplies, etc.,	81 85		
		1,660 75	
PRISON-POINT BRIDGE.			
Salaries of drawtender and assistants,	$1,513 00		
Small supplies,	14 70		
Repairs and cleaning,	13 05		
		1,540 75	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,747 08		
Repairs and cleaning,	7,219 24		
Electric lighting,	1,170 00		
Small supplies,	184 17		
Electric power,	120 00		
		10,440 49	
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$1,919 98		
Repairs, Cambridge street,	427 66		
Repairs, Western avenue,	416 75		
Repairs, North Harvard street,	204 23		
Electric lighting,	96 00		
Small supplies,	22 61		
		3,087 23	
Carried forward,		$19,854 40	$26,882,669 28

Brought forward,		$19,854 40	$26,882,669 28
ESSEX-STREET BRIDGE.			
Drawtender,	$670 00		
Repairs,	205 36		
Electric lighting,	146 67		
Small supplies,	2 41		
		1,024 44	
		$20,878 84	
FERRY DIVISION.			
Salaries and wages:			
William J. Donovan, Deputy Superintendent,	$3,000 00		
Clerk-hire,	4,000 00		
Employés,	161,965 81		
		$168,965 81	
Fuel,		47,788 67	
Repairs of buildings and drops,		11,576 12	
Repairs of boats,		11,022 02	
Oil, waste, and supplies,		6,972 27	
Electric lighting,		5,593 10	
Teaming, weighing, and storing coal,		5,572 80	
Gas,		867 96	
Printing,		734 42	
Cart, keeping horse, and repairs of vehicles,		620 60	
Furnishings,		579 97	
Cartage,		409 75	
Telephone service,		274 26	
Stationery,		256 45	
Electric power,		207 40	
Use of towboats,		175 05	
Medical attendance on injured persons,		149 00	
Premiums on surety bonds,		107 50	
Draping headhouses, death of Mayor Collins,		100 00	
Advertising,		22 75	
		$261,995 90	
PAVING DIVISION.			
Salaries and wages:			
Henry V. Macksey, Deputy Superintendent, to December 1, 1905, inclusive,	$3,218 05		
James H. Sullivan, Acting Deputy Superintendent from December 3, 1905, to January 25, 1906, inclusive,	517 79		
Clerks,	9,620 66		
Permit office,	26,123 12		
Engineering,	11,511 66		
Employés,	433,903 35		
		$484,894 63	
Paving materials:			
Stone for crushing, filling and culvert,	$205,191 79		
Lumber,	10,260 98		
Carried forward,	$215,452 77	$484,894 63	$26,882,669 28

Brought forward,	$215,452 77	$484,894 63	$26,882,669 28
Edgestone and cesspool curbs,	8,933 35		
Beach gravel,	6,583 23		
Flagging,	6,097 06		
Sand and cement,	6,021 56		
Brick,	5,604 15		
Stone blocks,	2,617 17		
Drain pipe,	23 91		
		251,333 20	
Teaming, other than done by the department, and hire of horses,		128,456 06	
Rollers, boilers, repairs on stone-crushers and engines,	$15,761 37		
Coal,	13,776 05		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	11,618 83		
Oil,	2,198 52		
Hire of machinery and tools,	1,474 90		
Powder and fuse,	399 59		
		45,229 26	
Stable:			
Hay, grain, straw and board,	$21,382 34		
Shoeing,	4,676 51		
Harnesses and repairs,	2,012 17		
Medicine and medical attendance,	1,580 31		
Repairs of wagons, etc.,	844 43		
		30,495 76	
Master pavers, for paving, setting edgestone, laying asphalt pavement and concrete sidewalks and crosswalks,		29,572 55	
Gravel and earth for filling and grading,		13,194 95	
Wharfage and rents,		9,634 40	
Printing,		4,586 16	
Repairs of stables and sheds,		3,005 26	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks,		2,386 32	
Telephone service,		1,750 05	
Stationery,		1,565 85	
Travelling expenses,		1,253 97	
Furniture,		1,121 79	
For dumping snow in tide-water,		1,000 00	
Grade damages:			
Glen road,	$250 00		
Norfolk and Mascot streets,	200 00		
Washington street,	177 77		
		627 77	
Gas,		578 76	
Medical attendance on injured employés,		447 00	
Advertising,		260 72	
Electric lighting,		203 46	
Street signs and numbers,		135 20	
Constables' bond and small items,		19 65	
		$1,011,752 77	
SANITARY DIVISION.			
Salaries and wages:			
Daniel P. Sullivan, Deputy Superintendent,	$2,991 56		
Clerk-hire and messengers,	6,199 04		
Carried forward,	$9,190 60		$26,882,669 28

Brought forward,	$9,190 60		$26,882,669 28
Employés,	418,251 13		
		$427,441 73	
Stable :			
Purchase and exchange of horses,	$16,997 50		
Hay, straw, and grain,	43,190 57		
Medical attendance and medicine,	7,095 27		
Wagon and repairs of vehicles,	4,050 85		
Shoeing, other than done by the department,	2,875 98		
		74,210 17	
Hired team work,		55,305 25	
Disposition of house offal :			
New England Sanitary Product Co.,		52,400 00	
Rents,		19,529 38	
Contractors for collecting offal,		17,079 98	
Contractors for collecting house dirt and ashes,		17,002 19	
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz. :			
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,	$6,438 89		
Saddlery, hardware, leather, horse-collars, and blankets,	3,985 29		
Lumber, hubs and spokes,	3,702 58		
Paints, oils, etc.,	1,753 95		
Soft coal,	206 22		
		16,086 93	
Disposition of refuse :			
City Refuse Utilization Co.,		5,500 00	
Removal of garbage :			
Dredging and repairs of wharf and boats,	$3,439 07		
Tow-boats, use of,	625 00		
Supplies,	67 09		
		4,131 16	
Repairs of stables and sheds,		2,719 48	
Travelling expenses,		1,394 80	
Fuel,		1,316 71	
Printing,		1,262 18	
Use of dump, East Cambridge,		1,030 90	
Gas,		982 15	
Telephone service,		929 80	
Medical attendance on injured persons,		914 00	
Buckets, brooms, shovels, etc.,		878 01	
Electric power,		799 00	
Electric lighting,		617 19	
Stationery,		594 91	
Office expenses and small items,		432 99	
Advertising,		293 34	
Typewriting,		289 60	
Disinfectants,		100 40	
Damages,		64 15	
Oils,		56 60	
Waterproof clothing,		19 08	
		$703,382 08	
Carried forward,			$26,882,669 28

Brought forward,			$26,882,669 28
SEWER DIVISION.			
Salaries and wages:			
George Phillips, Deputy Superintendent,	$3,500 00		
Clerk-hire,	10,385 14		
Employés,	182,935 46		
		$196,820 60	
Fuel,		50,004 08	
Stable:			
Feed and board,	$11,289 72		
Automobile, nine wagons, three buggies, and repairs of vehicles,	5,004 03		
Shoeing,	3,349 17		
Harnesses and repairs,	2,685 12		
Medical attendance and medicine,	2,363 93		
		24,691 97	
Materials:			
Manhole covers and ironwork,	$12,926 76		
Lumber,	4,825 06		
Cesspool curbs and stone,	2,800 50		
Drain pipe,	1,016 59		
Sand and cement,	802 90		
Brick,	404 50		
Filling, etc.,	312 00		
		23,088 31	
Tools and repairs, hardware, iron and general supplies,		19,548 96	
Teaming and hire of horses,		15,226 15	
Hire of machinery and tools,		13,494 75	
Repairs of buildings and wharves,		10,034 79	
Use of wharf and right to maintain sewer, Albany street,		9,800 00	
Rents,		4,248 96	
Repairs of boats,		2,280 80	
Furniture, office expenses, etc.,		2,234 89	
Telephone service,		2,059 33	
Oil,		1,747 85	
Dredging at pumping station,		1,050 00	
Printing,		894 01	
Stationery,		657 87	
Repairs of streets, culverts, etc.,		601 55	
Medical expenses,		601 00	
Waterproof clothing,		571 66	
Gas,		536 71	
Liability insurance,		509 63	
Travelling expenses,		406 55	
Borings,		148 44	
Disinfectants,		113 15	
Police services,		107 50	
Advertising,		75 85	
Hire of tow-boats,		60 00	
Messenger service,		41 42	
Expert service,		31 00	
		$381,687 78	
Carried forward,			$26,882,669 28

Brought forward,			$26,882,669 28
STREET-CLEANING DIVISION.			
Salaries and wages:			
Joseph J. Norton, Deputy Superintendent,	$3,000 00		
Clerks and messenger,	4,969 07		
Employés,	342,150 18		
		$350,119 25	
Hired team-work,		48,152 09	
Stable:			
Hay, grain, straw, and board,	$14,656 89		
Purchase and exchange of horses,	7,500 00		
Two wagons, sleigh, sweeping machine, carts, and repairs of vehicles,	5,775 84		
Medical attendance and medicine,	2,304 98		
Saddlery,	2,226 96		
Shoeing, other than done by the department,	2,151 55		
		34,616 22	
Brooms, brushes, hoes, shovels, etc.,		7,640 29	
Rents,		1,580 60	
Iron, steel, tools, and general supplies,		1,213 50	
Travelling expenses,		825 00	
Furniture and office expenses,		751 47	
Telephone service,		713 31	
Repairs of stables and sheds,		570 88	
Printing,		565 67	
Stationery,		464 82	
Fuel,		332 60	
Medical expenses,		316 00	
Annuity to widow of deceased foreman,		300 00	
Electric lighting,		162 28	
Typewriting,		160 85	
Disinfectants,		144 04	
Oil,		111 13	
Lumber, hubs and spokes,		74 46	
Gas,		11 92	
Waterproof clothing,		11 41	
		$448,837 79	
WATERING DIVISION.			
Salaries and wages:			
Ambrose Woods, Deputy Superintendent,	$2,500 00		
Employés,	18,398 60		
		$20,898 60	
Hired team-work,		160,865 50	
Water posts and repairs,		4,399 21	
Stable:			
Hay, grain and horse board,	$938 53		
Purchase and exchange of horses,	300 00		
Medical attendance and medicine,	210 50		
Shoeing,	158 25		
Harnesses and repairs,	143 75		
		1,751 03	
Carried forward,		$187,914 34	$26,882,669 28

Brought forward,			$187,914 34	$26,882,669 28
Bicycles and repairs,			825 05	
Telephone service,			169 13	
Stationery,			161 75	
Travelling expenses,			100 00	
Printing,			99 01	
Tools and supplies,			55 97	
Office expenses,			22 25	
			$189,347 50	

ABOLISHMENT OF GRADE CROSSINGS.

Continuation of payments on account of the abolition of grade crossings.

DORCHESTER AVENUE.

Old Colony Railroad Company:				
Amount of judgment for payments made under agreement between city and railroad company,	$757,053 22			
Land damages,	10,393 50			
Removing building,	15 00			
		$767,461 72		
EAST BOSTON.				
Land damages,	$58,725 00			
Sewer construction,	38,845 35			
Expert services,	6,890 00			
Relocating water pipes,	2,581 94			
Engineering,	2,085 12			
Photographs,	621 25			
Paving, fences, etc.,	284 58			
Engineering expenses,	65 14			
Printing,	4 83			
		110,103 21		
BLUE HILL AVENUE AND OAKLAND STREET.				
Land damages,	$3,329 93			
Sewer construction,	2,183 30			
Expert services,	775 00			
Auditor,	56 21			
Stenographic report,	7 70			
		6,352 14		
CONGRESS STREET.				
Expert services,	$800 00			
Stenographic reports,	380 40			
		1,180 40		
Carried forward,		$885,097 47		$26,882,669 28

Brought forward,		$885,097 47		$26,882,669 28
CHELSEA BRIDGE AVENUE.				
Expert services,		550 00		
AUSTIN, CAMBRIDGE AND PERKINS STREETS.				
Land damages,	$179 36			
Expert services,	150 00			
		329 36		
			$885,976 83	
BROADWAY BRIDGE, REBUILDING.				
Continuation of payments.				
Land damages,		$1,000 00		
Completion of work on three piers,		500 00		
Engineering,		162 00		
Teaming,		68 00		
Brick wall,		52 57		
			1,782 57	
BROOKLINE-STREET BRIDGE.				
(Chapter 391, Acts of 1904.)				
Continuation of payments.				
Engineering,		$3,929 18		
Contractors:				
Abutment and retaining walls, Boston approach, James J. Coughlan Construction Co.,		27,421 20		
Pile and trestle work, W. H. Ellis,		9,747 63		
Dredging new channel, W. H. Ellis,		6,081 58		
Iron fence, P. J. Dinn & Co.,		600 00		
Printing,		168 68		
Engineering expenses,		165 63		
Advertising,		112 91		
			48,226 81	
CAMBRIDGE BRIDGE.				
Continuation of payments on account of new bridge to Cambridge. (Chapter 467, Acts of 1898.)				
Commissioner, E. D. Leavitt,	$1,250 00			
Chief Engineer, William Jackson,	1,500 00			
Assistant Engineer,	1,000 00			
Engineering,	7,619 54			
Clerk-hire,	425 00			
		$11,794 54		
Work on piers, abutments, sea-wall, filling and paving, Holbrook, Cabot & Rollins, Corp.,		30,927 13		
Granite:				
Rockport Granite Co.,	$10,730 50			
John Harrington,	10,136 15			
		20,866 65		
Carried forward,		$63,588 32	$935,986 21	$26,882,669 28

Brought forward,		$63,588 32	$935,986 21	$26,882,669 28
Paving blocks, Pigeon Hill Granite Co.,		9,255 31		
Carving piers V. and VI. John Evans & Co.,		9,000 00		
Iron fascia, G. W. & F. Smith Iron Co.,		5,765 62		
Lumber, carpentry, etc.,		5,222 07		
Painting steel superstructure, Phœnix Bridge Co.,		3,714 89		
Edmund M. Wheelwright, Architect, services and expenses,		1,664 15		
Iron, tools, hardware, etc.,		987 16		
Rents,		450 00		
Foundations and moving Women's building at Charlesbank,		210 63		
Engineering expenses,		151 98		
Travelling expenses,		83 00		
Advertising,		53 26		
Telephone service,		48 72		
Printing and stationery,		20 96		
Boston Approach.				
Excavating, grading, masonry, etc.:				
Holbrook, Cabot & Rollins Corp.,	$11,779 97			
Cut stone for side walls, Rockport Granite Co.,	7,043 00			
Paving, D. J. Kiley,	1,008 00			
Edgestone,	968 03			
Engineering,	302 75			
		21,101 75		
			121,317 82	
Congress-street Bridge, Repairs.				
Repairing machinery,			506 18	
Construction of Piers, Bridge Division.				
Warren,		$55 66		
Dorchester avenue,		32 50		
			88 16	
Cottage-street Bridge, Reconstruction of.				
Payments on account.				
Contractor, William S. Rendle Co.,		$4,630 97		
Printing,		43 99		
			4,674 96	
Dover-street Bridge, Widening of Draw Opening.				
Payments on account.				
Contractor, Cahill Construction Co.,		$1,343 00		
Printing,		47 41		
			1,390 41	
Carried forward,			$1,063,963 74	$26,882,669 28

Brought forward,			$1,063,963 74	$26,882,669 28
NEW TRUCKS, BRIDGE DIVISION.				
Warren Bridge,			156 54	
RECONSTRUCTION OF BRIDGES OVER RAILROAD TRACKS AT NORFOLK, HARVARD, MEDWAY AND WEST SELDEN STREETS.				
Balance of payments.				
NORFOLK STREET.				
Superstructure, Boston Bridge Works,	$12,123 47			
Masonry,	415 98			
Engineering,	275 75			
Testing materials,	48 61			
		$12,863 81		
Total cost, $40,207.40.				
GENEVA AVENUE.				
(*Order City Council, April 4, 1904.*)				
Grading, etc.,		967 25		
Total cost, $16,967.25.				
HARVARD STREET.				
Abutments, Metropolitan Contracting Co.,	$287 50			
Teaming,	22 50			
Carpentry,	17 00			
Engineering expenses,	7 30			
		334 30		
			14,165 36	
Total cost, $18,609.37.				
STAIRS FROM SUMMER STREET TO A STREET.				
Contractor, New England Structural Co.,		$592 25		
Safety treads,		87 00		
Masonry,		53 13		
Landing stones,		37 00		
			769 38	
EQUIPPING FERRY BOATS TO BETTER INSURE SAFETY AND LIVES OF PASSENGERS, AS REQUIRED BY UNITED STATES LAWS.				
Alterations, improvements, etc.,		$7,091 43		
Life floats and boats,		2,609 00		
Life preservers,		1,192 60		
Fire extinguishers and hose,		826 34		
			11,719 37	
STREET IMPROVEMENTS.				
Labor,		$246,674 40		
Paving,		230,459 18		
Teaming,		131,011 58		
Paving blocks,		74,740 70		
Carried forward,		$682,885 86	$1,090,774 39	$26,882,669 28

Brought forward,		$682,885 86	$1,090,774 39	$26,882,669 28
Gravel,		22,244 98		
Stone,		13,395 07		
Edgestone,		12,325 40		
Brick,		11,366 45		
Sand and cement,		7,441 75		
Flagging,		6,307 07		
Coping-stones, Dorchester avenue, between Summer and Congress streets,		1,102 50		
Engineering and expenses,		507 54		
Tile drain, Brent street,		450 00		
Lumber and carpentry,		402 91		
Advertising,		381 85		
Iron work,		104 28		
Widening draw opening, Congress-street bridge,		8,707 78		
Masonry, Norfolk-street bridge,		84 02		
			767,707 46	
ATLANTIC AVENUE, RECONSTRUCTION.				
Continuation of payments.				
Employés,		$1,061 37		
Engineering,		533 96		
Contractors:				
Section I., D. J. Kiley,	$1,226 75			
Section II., Patrick McGovern,	7,629 61			
Paving, Robert Eagar,	2,210 30			
Bulkhead and repairs of sea-wall, Lawler Bros.,	1,505 62			
		12,572 28		
Paving blocks,		450 10		
Lumber,		211 20		
Cement and sand,		184 10		
Teaming,		171 50		
Gravel,		142 40		
Brick,		101 40		
Edgestone,		74 21		
Engineering expenses,		56 15		
Advertising,		12 25		
			15,570 92	
FREEPORT STREET, RETAINING WALL.				
Continuation of payments.				
Employés,		$564 75		
Engineering,		121 25		
Advertising,		18 70		
			704 70	
BENNINGTON STREET, SEWER DAMAGES.				
Damages,			19,788 54	
SEPARATE SYSTEMS OF DRAINAGE.				
Payments under Chapter 383, Acts of 1903.				
Employés,		$314,264 94		
Materials:				
Drain pipe,	$53,111 20			
Brick,	28,978 16			
Carried forward,	$82,089 36	$314,264 94	$1,894,546 01	$26,882,669 28

Brought forward,	$82,089 36	$314,264 94	$1,894,546 01	$26,882,669 28
Cement and sand,	21,069 00			
Lumber,	16,219 25			
Filling,	9,389 90			
Cracked stone,	1,872 56			
Cesspool curbs and stone,	298 84			
Transferred from Sewerage Works,	53,090 13			
		184,029 04		
Contractors for constructing sewers:				
A street,	$4,583 41			
Adams street,	1,993 54			
Alaska street,	1,433 70			
Alban street,	1,741 14			
Albano street,	979 92			
Allston place,	302 81			
Amherst street,	1,861 27			
Armandine street,	1,997 08			
Ashmont street,	1,191 79			
Aspen street,	583 61			
Beacon street,	1,993 23			
Belgrade avenue,	1,416 16			
Bickerstaff street,	1,456 09			
Binney street,	513 86			
Birch street,	2,026 92			
Blakeville street,	1,170 59			
Board of Survey, street No. 1831,	1,098 80			
Boutwell street,	98 13			
Bower street,	2,084 32			
Brent street,	1,075 56			
Brookledge street,	1,515 12			
Brookline avenue,	479 44			
Bullard street,	891 50			
Centre street,	1,048 90			
Charlotte street,	699 30			
Cheney street,	607 00			
Clement avenue,	447 29			
Colberg avenue,	1,637 56			
Commonwealth avenue,	2,391 65			
Corey road,	289 27			
Darling street,	1,699 32			
Day street,	487 48			
Decatur street,	873 54			
Devon street,	1,182 22			
Dewey street,	1,121 86			
Dorchester high-level sewer,	12,983 05			
Dove street,	527 81			
East Boston low-level sewer,	9,699 25			
Ellingwood street,	1,365 54			
Elmore street,	2,850 92			
Evelyn street,	1,996 57			
Fairmount street,	781 23			
Fayston street,	3,437 99			
Flora street,	728 69			
Francis street,	515 70			
Carried forward,	$79,860 13	$498,293 98	$1,894,546 01	$26,882,669 28

Brought forward,	$79,860 13	$498,293 98	$1,894,546 01	$26,882,669 28
Fremont street,	317 69			
Gainsborough street,	933 00			
Galena street,	1,370 61			
Gaston street,	1,373 95			
Georgia street,	1,798 33			
Greenheys street,	1,703 05			
Harley street,	912 48			
Harold street,	1,314 06			
Hartford street,	1,479 85			
Hartwell street,	1,096 50			
Harvard street,	1,192 82			
Hemenway street,	1,361 22			
Hollander street,	325 18			
Homestead street,	1,640 73			
Horace street,	846 12			
Houston, Metcalf and Penfield streets,	1,217 96			
Howland street,	2,209 40			
Humboldt avenue,	1,112 83			
Hutchings street,	1,413 22			
Ivy street,	1,552 44			
Jones avenue,	1,165 72			
Kane street and outlet in Bellevue street,	1,695 90			
Kenneth street,	357 80			
Kenwood street,	1,488 81			
Kineo street,	839 22			
Kingsdale street,	1,048 13			
Lawn and Estey streets,	852 84			
Lawn and Hayden streets,	1,035 09			
Lawrence avenue,	2,822 79			
Longwood avenue,	266 48			
Lorraine street,	1,139 58			
Magnolia street,	1,995 35			
Malcolm street,	1,193 14			
Mascoma street,	1,071 35			
Mattapan street,	1,538 90			
Maywood's Brook in Ruggles street,	701 93			
Melville avenue,	1,999 75			
Middleton street,	1,312 34			
Milton avenue,	2,005 48			
Montello street,	998 09			
Mora street,	1,990 95			
Moultrie street,	994 69			
Mountfort street,	1,601 20			
Mt. Everett street,	1,538 22			
Munroe street,	2,490 10			
Nazing street,	1,265 21			
Norfolk street,	1,168 10			
Norton street,	1,026 49			
Oakridge street,	1,999 70			
Oak terrace and outlet in Lyons street,	1,121 69			
Oakwood street,	1,253 61			
Ocean street,	1,731 25			
Carried forward,	$148,741 47	$498,293 98	$1,894,546 01	$26,882,669 28

Brought forward,	$148,741 47	$498,293 98	$1,894,546 01	$26,882,669 28
Olney street,	2,445 55			
Park View street,	433 04			
Passageway between Beacon and Ivy streets,	2,124 37			
Passageway between Mountfort street and B. & A. R.R.,	1,528 76			
Passageway north of Joy street,	1,014 83			
Perrin street,	2,952 21			
Quincy street,	1,493 12			
Rexhame street,	889 36			
Richfield street,	2,278 54			
River street,	4,008 60			
Rockland street,	1,928 05			
Rockwell street,	1,538 32			
Roslin street,	1,876 69			
Ruggles street,	1,789 41			
Ruggles and Vancouver streets,	1,482 77			
Sanford street,	1,300 16			
Saratoga street,	665 96			
Sargent street,	3,516 60			
Schuyler street,	1,107 80			
Smyrna street,	422 56			
Southwood street,	1,494 77			
St. Alphonsus street,	768 24			
Stanley street,	1,973 09			
Stockton street,	1,259 20			
Sturbridge street,	1,392 77			
Sunderland street,	685 11			
Sutherland and Lanark roads,	1,380 98			
Talbot avenue,	6,004 88			
Tileston avenue,	838 63			
Tremlett street,	1,279 47			
Tufts street,	1,221 48			
Vancouver street,	618 62			
Wait street,	543 76			
Walton street,	659 22			
Warren street,	2,379 51			
Washington street, West Roxbury,	1,744 31			
Waumbeck street,	1,448 50			
Waverly street,	2,974 38			
Wayne street,	1,259 23			
Welles avenue,	1,840 13			
Wheatland avenue,	1,024 78			
Willowwood street,	2,279 27			
Woodcliff street,	1,441 68			
Woodstock avenue,	522 85			
Woolson street,	2,210 00			
Wordsworth street,	1,576 98			
		224,360 01		
Teaming and freights,		25,665 25		
Hire of machinery and tools,		14,433 58		
Tools, hardware and general supplies,		6,907 16		
Carried forward,		$769,659 98	$1,894,546 01	$26,882,669 28

Brought forward,		$769,659 98	$1,894,546 01	$26,882,669 28
Fuel.		3,796 47		
Paving,		3,018 84		
Water Department,		2,556 82		
Clothing,		1,848 96		
Car fares,		986 15		
Repairing streets,		778 14		
Borings,		672 00		
Oil,		346 28		
Manhole covers and ironwork,		185 01		
Rent,		90 00		
Photographs,		71 00		
Advertising,		65 36		
Recording notices,		10 75		
Telephone rental,		8 15		
			784,093 91	
SEWERAGE WORKS.				
Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.				
Employés,		$300,239 48		
Materials :				
Lumber,	$26,836 96			
Drain pipe,	19,890 30			
Cement and sand,	17,737 51			
Brick,	15,893 07			
Filling,	8,301 78			
Manhole covers and ironwork,	2,700 18			
Cracked stone,	1,750 31			
Cesspool curbs and stone,	513.00			
Flagging,	40 00			
	$93,663 11			
Less transferred to Separate Systems of Drainage,	53,090 13			
		40,572 98		
Contractors for constructing sewers :				
Adams street,	$643 34			
Allen street,	585 08			
Arthur street,	215 70			
Ashland street,	1,233 57			
Ashmont street,	1,929 30			
Beech Glen street,	1,170 02			
Bellevue street,	940 77			
Boutwell street,	556 07			
Brook street,	894 51			
Brookfield street,	1,687 51			
Centre and Billings streets,	1,933 37			
Champney street,	3,107 25			
Cherokee street,	843 15			
Cheshire street,	654 56			
Church street,	1,992 57			
Corey road,	346 87			
Culvert under B. & M. R.R. tracks at East Boston,	313 16			
Dorchester street,	826 33			
East Canton street,	367 38			
Elm Hill avenue,	251 68			
Carried forward,	$20,492 19	$340,812 46	$2,678,639 92	$26,882,669 28

Brought forward,	$20,492 19	$340,812 46	$2,678,639 92	$26,882,669 28
Frankfort street,	1,162 64			
Freeport street,	1,999 60			
Fremont street,	272 62			
Fulton street,	1,717 23			
Garden street,	824 18			
Groveland street,	895 61			
Hamilton street,	1,186 58			
Harvard street, Dorchester,	639 05			
Havey street,	527 75			
Hollingsworth street,	1,891 25			
Hyde Park avenue,	1,414 00			
Jewett street,	1,285 05			
Kingsley street,	1,550 46			
La Grange street, West Roxbury,	1,920 35			
Larch place,	314 26			
Linden street,	1,139 31			
Meridian street,	1,202 88			
Montclair avenue,	224 50			
Mt. Hope street,	1,820 61			
Neponset avenue,	736 87			
Otter, Back and Hereford streets,	163 41			
Outlet for Hollingsworth street,	1,692 51			
Parker Hill avenue,	623 59			
Penfield street,	1,752 01			
Prescott place,	1,726 73			
Prescott street,	672 77			
Q street,	680 77			
Richmond street, Dorchester,	1,991 75			
River street,	931 35			
Robin street,	991 52			
Rowe street,	564 02			
Ruggles street,	1,110 83			
Sherman street,	785 92			
South street,	654 56			
Thomas park,	577 08			
Union Park street,	7,014 57			
Vale street, South Boston,	570 50			
Walk Hill street,	878 70			
	$66,599 58			
Catch-basins,	7,611 31			
Manholes,	1,495 85			
Charles River Basin:				
Gate-houses, etc., Fenway, John B. Graham,	77,015 76			
Dredging in Fens, Simon J. Donovan,	25,089 60			
Stony Brook Conduits, etc., H. P. Nawn,	2,884 81			
		180,696 91		
Carried forward,		$521,509 37	$2,678,639 92	$26,882,669 28

Brought forward,		$521,509 37	$2,678,639 92	$26,882,669 28
Engine V., Calf pasture, balance,		47,299 90		
Repairs at pumping station,		25,950 90		
Tools, hardware and supplies,		23,030 59		
Teaming and freights,		21,782 07		
Seven sluice-gates,		21,199 00		
Engine-house, Calf Pasture:				
Electrical work and materials, Cottle & Murphy,	$13,658 74			
Two engines, balance,	1,051 67			
		14,710 41		
Hire of machinery and tools,		10,642 17		
Six boilers, Calf pasture, balance,		8,183 54		
Reinforcing force mains,		6,940 08		
Travelling expenses,		6,547 37		
Repairing basins, Moon Island,		6,545 00		
Fuel,		5,610 62		
Paving and repairing streets, etc.,		4,129 66		
Waterproof clothing,		2,175 14		
Printing and stationery,		1,987 88		
Underground electric service, Gate-house, Fens,		1,975 00		
E. D. Leavitt, professional services and expenses,		1,824 44		
Borings,		1,250 58		
Oil,		1,141 58		
Rents,		805 00		
Furniture and small items,		785 93		
Use of land, etc.,		750 00		
Loam,		585 54		
Horse-keeping,		514 59		
Telephone service,		175 75		
Advertising,		130 39		
Land damages,		12,997 43		
			751,179 93	
			$3,429,819 85	

RECAPITULATION.

Central office,	$21,902 91	
Bridge Division,	184,564 54	
Cambridge Bridges Division,	20,878 84	
Ferry Division,	261,995 90	
Paving Division,	1,011,752 77	
$348.81 of this amount drawn for but not paid.		
Sanitary Division,	703,382 08	
Sewer Division,	381,687 78	
Street-Cleaning Division,	448,837 79	
$0.79 of this amount drawn for but not paid.		
Watering Division,	189,347 50	
Special appropriations,	3,429,819 85	
		6,654,169 96

See, also, items under Street Laying-Out Department.

Carried forward,	$33,536,839 24

Brought forward,				$33,536,839 24

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries :				
Salem D. Charles, Chairman,	$4,500 00			
James A. Gallivan,	4,000 00			
John H. Duane,	4,000 00			
John J. O'Callaghan, Secretary,	3,000 00			
Clerk-hire and messenger,	4,025 31			
Employés, assessment division,	10,041 62			
		$29,566 93		
Stationery,		1,430 28		
Furniture and office expenses,		599 30		
Carriage-hire,		557 00		
Telephone service,		305 10		
Advertising,		262 50		
Printing,		211 84		
Recording papers,		109 50		
Messenger service,		43 29		
			$33,085 74	
Public lands and property:				
Care and repairs,		$147 00		
Taxes,		67 82		
			214 82	
			$33,300 56	

ATLANTIC-AVENUE EXTENSION.
(Chapter 466, Acts of 1899.)

Continuation of payments.				
Land damages,			$32,121 75	
Engineering,		$9,565 44		
Employés,		276 70		
Bridge, steel superstructure, Pennsylvania Steel Co.,		93,017 87		
Boston Terminal Co., changes in tracks, and use of land,		21,710 13		
Flooring for bridge, Patrick McGovern,		13,786 50		
Paving blocks,		7,000 00		
Teaming,		1,337 88		
Sewerage works,		1,316 96		
Inspecting materials,		1,198 35		
Hardware, tools and supplies,		538 12		
Edgestone,		311 16		
Printing,		174 95		
Engineering expenses,		156 48		
Advertising,		132 87		
Flagging,		92 87		
Abutment walls,		63 88		
			150,680 16	
			$182,801 91	
Carried forward,				$33,536,839 24

Brought forward,			$33,536,839 24
BRANDON STREET AND BELGRADE AVENUE. (Chapter 370, Acts of 1903.)			
Continuation of payments.			
Land damages,		$2,311 78	
Labor,	$12,915 09		
Edgestone,	10,798 82		
Grading,	9,259 62		
Paving blocks,	4,900 71		
Flagging,	1,338 16		
Engineering,	139 50		
Teaming,	22 50		
		39,374 40	
		$41,686 18	
DORCHESTER STREET. (Chapter 370, Acts of 1903.)			
Continuation of payments.			
Land damages,		$1,050 00	
HYDE PARK AVENUE. (Chapter 370, Acts of 1903.)			
Continuation of payments.			
Land damages,		$9,335 00	
Labor,	$25,615 87		
Contractors,	19,624 98		
Paving blocks,	7,928 44		
Edgestone,	4,334 32		
Flagging,	1,194 50		
Engineering,	265 09		
Engineering expenses,	5 45		
Teaming,	5 00		
		58,973 65	
		$68,308 65	
NORTHERN AVENUE AND SLEEPER STREET. (Chapter 381, Acts of 1903.)			
Continuation of payments.			
Engineering,		$5,052 33	
Piers and abutments, W. H. Ellis,		16,193 35	
Rent of office,		400 00	
Engineering expenses,		95 53	
Printing,		71 38	
Advertising,		40 88	
Tools, etc.,		40 78	
Telephone rental,		19 74	
Electric light,		18 24	
		$21,932 23	
RUTHERFORD AVENUE, WIDENING.			
Continuation of payments.			
Land damages,		$70,389 47	
RECAPITULATION.			
Street Laying-Out Department,		$33,300 56	
Atlantic avenue extension,		182,801 91	
Carried forward,		$216,102 47	$33,536,839 24

Brought forward,		$216,102 47	$33,536,839 24
Brandon street and Belgrade avenue,		41,686 18	
Dorchester street,		1,050 00	
Hyde Park avenue,		68,308 65	
Northern avenue and Sleeper street,		21,932 23	
Rutherford avenue, widening,		70,389 47	
			419,469 00

Taxes.

Corporation tax paid Commonwealth,		$28,215 47	
Refunded taxes,		16,500 25	
			44,715 72

Tax Titles, etc.

Amount paid,			1,747 28

Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes, Orders of the City Council of March 30 and October 4, 1905, and Chapter 320, Acts of 1889,			7,750,000 00

Treasury Department.

Salaries:			
George U. Crocker, City Treasurer,	$6,000 00		
Employés,	35,395 00		
		$41,395 00	
Hire of vehicles for and car fares of paymasters and messenger,		3,637 22	
Automobile,	$1,003 50		
Care, repairs and supplies,	682 62		
Chauffeur,	580 00		
		2,266 12	
Advertising,		808 44	
Printing,		723 18	
Stationery and office expenses,		623 45	
Premiums on surety bonds, of City Treasurer and employés,		525 00	
Examination of accounts,		250 00	
Telephone service,		221 54	
Telautograph, use of,		100 00	
			50,549 95

Water Department.

Salaries and wages:			
Eugene S. Sullivan, Commissioner,	$5,000 00		
Assistant Commissioners:			
Isaac Rosnosky,	3,000 00		
John J. Leahy,	3,000 00		
Walter E. Swan, Secretary,	3,000 00		
Employés,	428,428 58		
		$442,428 58	
Stable:			
Feed and board,	$6,867 14		
Shoeing and veterinary services,	3,082 84		
Carried forward,	$9,949 98	$442,428 58	$41,803,321 19

Brought forward,	$9,949 98	$442,428 58	$41,803,321 19
Four wagons, three buggies and repairs of vehicles,	3,948 91		
Horses, purchase of,	2,475 00		
Harnesses and repairs,	1,336 41		
		17,710 30	
Meters:			
New meters,	$14,619 00		
Repairs and extra parts,	1,781 48		
		16,400 48	
Tools, machinery and repairs of same, iron, steel and hardware,		14,651 83	
Repairs and alterations of buildings, reservoirs, streets and structures,		6,950 93	
Castings,		5,229 94	
Transportation of employés,		4,663 72	
Printing,		3,795 38	
Lumber,		2,929 33	
Professional and expert services,		2,843 00	
Lead and lead pipe,		2,723 47	
Blasting and excavating pipe trenches,		2,671 02	
Fuel,		2,173 45	
Salt,		2,047 00	
Telephone service,		1,613 11	
Stationery and postage,		1,446 00	
Teaming and freights,		1,258 25	
Gravel and crushed stone,		1,066 38	
Thawing water pipes by electricity,		912 62	
Oil,		629 32	
Rents,		525 00	
Launch,		525 00	
Taxes,		351 60	
Gas,		349 19	
Cement and sand,		294 65	
Bricks,		265 50	
Salt hay,		195 75	
Waterproof clothing,		143 58	
Advertising,		123 38	
Furniture,		70 15	
Ice,		51 40	
Drain pipe,		28 89	
Premium on surety bonds,		25 00	
		$537,093 20	
Refunded water rates,		1,420 19	
Interest on loans,		348,188 36	
Damages,		4,282 39	
Metropolitan water assessment:			
Sinking-Fund,	$414,761 60		
Interest,	1,078,474 08		
Cost of maintenance,	265,399 32		
		1,758,635 00	
		$2,649,619 14	
EXTENSION OF MAINS, ETC.			
Employés,		$89,721 48	
Tunnels, Charles A. Haskins:			
Under Mystic river,	$62,000 00		
Under Fort Point channel,	31,524 00		
		93,524 00	
Carried forward,		$183,245 48	$41,803,321 19

Brought forward,	$183,245 48	$41,803,321 19
Castings,	80,082 54	
Blasting pipe trenches and relaying pipes,	18,931 35	
Repairs and alterations of reservoirs, streets and structures,	17,636 04	
Lead and lead pipe,	12,127 97	
Iron, steel, tools and hardware,	6,921 30	
Teaming and freights,	6,079 75	
Lumber,	5,748 80	
Travelling expenses,	2,259 55	
Fuel,	1,374 50	
Gravel and cracked stone,	1,229 00	
Oil,	170 37	
Brick,	169 90	
Cement and sand,	144 65	
Drain pipe,	65 17	
	$336,186 37	

RECAPITULATION.

Water Department,	$2,649,619 14	
Extension of Mains, etc.	336,186 37	
		2,985,805 51

Weights and Measures Department.

Salaries to January 25, 1906, inclusive:			
Henry B. Lovering, Sealer,	$2,991 56		
Deputy Sealers,	15,953 60		
Helpers,	1,634 54		
		$20,579 70	
Horse, board of and shoeing horses, and repairs of vehicles and harnesses,		2,823 80	
Stationery,		168 00	
Tools, hardware and weights,		138 35	
Telephone service,		122 06	
Printing,		102 28	
Advertising,		30 78	
Premium on surety bond,		7 50	
Car fares,		4 00	
			23,976 47

Wire Department.

Salaries and wages:			
Patrick J. Kennedy, Commissioner,	$5,000 00		
Employés,	47,172 05		
		$52,172 05	
Horse-keeping,		1,545 77	
Travelling expenses,		1,424 75	
Printing,		1,223 17	
Stationery,		888 30	
Telephone service,		524 19	
Instruments, tools, etc.,		334 31	
Office expenses,		103 88	
Advertising,		91 64	
Police and fire notification,		50 00	
			58,358 06
Total payments on account of City,			$44,871,461 23

Gross expenditures,		$44,871,461 23
Less payments on the following accounts :		
Temporary loan,	$7,750,000 00	
Debt payments,	2,356,750 00	
Betterments, etc.,	736,538 33	
Bank tax to Commonwealth,	535,812 69	
Abolishment of grade crossings, less amount paid Old Colony Railroad Co.	128,923 61	
Refunded liquor licenses,	47,383 80	
Corporation tax, etc., to Commonwealth, and refunded,	44,715 72	
Trust funds, etc., investment of,	21,150 00	
Pay-roll tailings,	11,656 41	
Premium on loans,	8,463 00	
Refunds,	4,798 93	
Damages by dogs, etc.,	2,766 35	
Debt due, outstanding,	2,000 00	
Tax titles, etc.,	1,747 28	
Interest tailings,	1,426 25	
Refunded water-rates,	1,420 19	
Old claims,	726 12	
Residue of tax-sales,	284 79	
Sidewalk assessment tailings,	194 88	
Martha Howard Thurston Carter Fund, Income,	40 00	
Duplicates and overpayments,	26 70	
		11,656,825 05
Actual expenditures on account of the City of Boston for the year ending January 31, 1906, including State taxes and license revenue paid the Commonwealth,		$33,214,636 18

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1905-1906,

Commencing with the first day of February, 1905, and ending with the last day of January, 1906.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		$2,341 56
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		22,502 74
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$224 57	
Sheriff, for fines and costs,	16,524 85	
Master of House of Correction, for fines and costs,	445 00	
		17,194 42
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$1,245 05	
Sale of old material,	75 02	
		1,320 07
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		20,720 65
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$34,389 06	
Sheriff, for fines and costs,	2,402 00	
Master of House of Correction, for fines and costs,	1,315 00	
Forfeited recognizances,	1,400 00	
		39,506 06
Carried forward,		$103,585 50

Brought forward,		$103,585 50
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$3,507 63	
Master of House of Correction, for fines and costs,	460 00	
		3,967 63
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,446 73	
Master of House of Correction, for fines and costs,	235 00	
		3,681 73
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$3,501 16	
Master of House of Correction, for fines and costs,	689 00	
Forfeited recognizances,	50 00	
		4,240 16
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$2,488 45	
Master of House of Correction, for fines and costs,	379 60	
		2,868 05
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$9,047 87	
Master of House of Correction, for fines and costs,	1,131 00	
Forfeited recognizances,	420 00	
		10,598 87
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$1,604 47	
Master of House of Correction, for fines and costs,	75 00	
		1,679 47
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$2,214 60	
Master of House of Correction, for fines and costs,	245 00	
		2,459 60
POLICE COURT, CHELSEA.		
From Master of House of Correction, for fines and costs,		246 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$26,517 35	
Fees for recording land titles, etc.,	1,269 05	
		27,786 40
MISCELLANEOUS.		
Naturalization fees,	$1,861 50	
From pedlers for licenses,	480 00	
		2,341 50
Carried forward,		$163,454 91

Brought forward,		$163,454 91
HOUSE OF CORRECTION.		
Labor and sale of old materials,	$3,835 62	
From Commonwealth of Massachusetts, condemned cows,	90 00	
		3,925 62
HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		66,338 77
HOUSE OF CORRECTION, SOUTH BOSTON.		
Sale of old material,		50 20
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,		940 77
Total receipts on account of the County of Suffolk, for the year ending January 31, 1906,		$234,710 27

CREDITED TO:

General Income,	$164,535 00	
Appropriations,	66,428 77	
Miscellaneous Accounts,	3,746 50	
		$234,710 27

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 21, Section 44, of the Revised Laws.

COUNTY BUILDINGS.

Court-house: Engineer, firemen, janitors, etc.,	$30,292 62	
Fuel,	9,325 15	
Repairs,	5,767 95	
Electric lighting,	5,189 00	
Furniture,	3,944 65	
Cleaning, washing towels, and small supplies,	2,656 30	
Telephone service,	931 99	
Gas,	543 91	
Ice,	327 23	
Teaming ashes and dirt,	234 90	
Care of grounds,	64 74	
Advertising,	24 01	
Printing and stationery,	20 00	
		$59,322 45
Janitors:		
Old Court-house,	$880 40	
Municipal Court, Charlestown District,	802 00	
East Boston District Court,	714 16	
Municipal Court, South Boston District,	740 10	
Municipal Court, Dorchester District,	754 40	
Municipal Court, Roxbury District,	3,960 00	
Municipal Court, West Roxbury District,	575 50	
Municipal Court, Brighton District,	613 70	
		9,040 26
Repairs:		
Municipal Court, Charlestown District,	$354 68	
East Boston District Court,	34 08	
Municipal Court, South Boston District,	355 20	
Municipal Court, Dorchester District,	755 70	
Carried forward,	$1,499 66	$68,362 71

Brought forward,		$1,499 66	$68,362 71
Municipal Court, Roxbury District,		1,049 97	
Municipal Court, West Roxbury District,		111 60	
Municipal Court, Brighton District,	$526 96		
Care of grounds, etc.,	619 45		
		1,146 41	
			3,807 64
Furniture and supplies:			
Old Court-house,		$9 00	
Municipal Court, Charlestown District,		355 59	
East Boston District Court,		73 95	
Municipal Court, South Boston District,		158 26	
Municipal Court, Dorchester District,		43 20	
Municipal Court, Roxbury District,		545 73	
Municipal Court, West Roxbury District,		11 00	
Municipal Court, Brighton District,		66 15	
Land Court,		378 60	
Storeroom,		279 92	
			1,921 40
Fuel:			
Municipal Court, Charlestown District,		$188 65	
East Boston District Court,		129 00	
Municipal Court, South Boston District,		162 55	
Municipal Court, Roxbury District,		982 74	
Municipal Court, Brighton District,		88 38	
			1,551 32
Gas:			
Municipal Court, Charlestown District,		$8 20	
East Boston District Court,		10 08	
Municipal Court, South Boston District,		64	
Municipal Court, Dorchester District,		5 86	
Municipal Court, Roxbury District,		29 05	
Municipal Court, West Roxbury District,		22 14	
Municipal Court, Brighton District,		1 60	
			77 57
Electric lighting:			
East Boston District Court,		$30 30	
Municipal Court, South Boston District,		21 80	
Municipal Court, Roxbury District,		449 40	
			501 50
Carried forward,			$76,222 14

Brought forward,		$76,222 14	
Rent of rooms in Pemberton building for Land Court,		3,950 00	
			$80,172 14
JAIL.			
Salaries:			
Fred H. Seavey, jailer,	$1,000 00		
Turnkey, watchmen and matron,	28,450 00		
		$29,450 00	
Subsistence supplies,		13,941 08	
Fuel,		4,287 59	
Repairs and alterations,		2,233 73	
Clothing and bedding,		2,186 30	
Furniture and furnishing,		1,207 08	
Gas,		1,008 38	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,		713 56	
Electric lighting,		372 30	
Soap and laundry supplies,		332 37	
Medical supplies,		256 90	
Teaming ashes, etc.,		181 35	
Printing and stationery,		180 63	
Ice,		161 03	
Tobacco,		159 60	
Telephone service,		111 80	
Grounds,		60 91	
Gratuities,		10 00	
			56,854 61
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Walter F. Frederick, assistant clerk,		3,000 00	
Clerk-hire,		6,205 00	
Deputy sheriffs and officers in attendance,	$7,800 00		
Uniforms,	600 00		
		8,400 00	
Auditors and masters,		4,147 37	
Jurors' fees,		3,089 24	
Stenographic work,		1,660 15	
Stationery, postage, etc.,		824 43	
Printing,		113 25	
Refreshments for jurors,		42 00	
Services of venires, etc.,		40 80	
Services of clergymen at opening of court,		10 00	
			32,532 24
SUPERIOR COURT, CIVIL SESSION.			
Francis A. Campbell, clerk,		$6,000 00	
Henry E. Bellow, assistant clerk,		4,500 00	
Edward A. Willard, "		3,000 00	
George E. Kimball, "		3,000 00	
Allen H. Bearse, "		2,500 00	
Stephen Thacher, "		2,500 00	
Guy H. Holliday, "		2,500 00	
George P. Drury, "		2,500 00	
William Gilchrist, "		2,500 00	
Flourence J. Mahoney, "		2,500 00	
Charles J. Hart, "		2,500 00	
John F. Volk, "		2,500 00	
Carried forward,		$36,500 00	$169,558 99

Brought forward,		$36,500 00	$169,558 99
Clerk-hire,		26,755 73	
Stenographers,		25,000 00	
Officers in attendance, salaries,	$62,800 83		
Uniforms,	3,700 00		
		66,500 83	
Extra officers in attendance,		933 00	
Messenger, including uniform,		1,800 00	
Jurors' fees,		119,277 40	
Auditors and referees,		26,386 69	
Printing,		11,246 98	
Stationery,		4,571 52	
Refreshments for jurors,		2,152 50	
Expenses in cases of disbarment,		1,246 86	
Services of venires,		759 35	
Extra stenographers, copies, etc.,		337 78	
Telephone service,		235 84	
Services of clergymen at opening of court, and small items,		62 75	
Care and correcting proof-sheets Massachusetts Reports,		48 00	
Examination of docket relative to money in hands of clerk,		932 17	
Advertising,		190 00	
			324,937 40
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		18,500 80	
Witnesses' fees,		25,877 20	
Expert witnesses,		3,191 65	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		11,015 00	
Stenographer,		2,500 00	
Extra officers in attendance,		3,465 00	
Probation officers,		6,100 00	
Travelling and other expenses of officers,		4,567 21	
Stenographic reports and copies,		4,234 43	
Printing,		1,861 69	
Stationery,		1,185 59	
Refreshments for jurors and prisoners,		935 85	
Allowance to counsel and expenses in capital cases,		690 40	
Services of venires,		244 55	
Deputy sheriffs, service of civil processes,		218 67	
Expenses of probation officers,		184 57	
Telephone service,		169 05	
Plans,		15 00	
Medical attendance on prisoner,		5 00	
			101,761 66
PROBATE COURT AND OFFICE.			
Clerical services,		$16,799 50	
Consolidating indexes,		4,675 25	
Stationery,		2,876 85	
Officer in attendance in court, including uniform,		1,600 00	
Messenger,		1,500 00	
Auditors,		469 87	
Printing,		452 69	
Carried forward,		$28,374 16	$596,258 05

Brought forward,		$28,374 16	$596,258 05
Telephone service,		133 67	
Binding,		55 00	
Uniform for messenger,		40 00	
			28,602 83

MUNICIPAL COURTS.

Justices:			
John F. Brown, Chief Justice,		$5,000 00	
William J. Forsaith,		4,500 00	
Frederick D. Ely,		4,500 00	
John J. Burke,		4,500 00	
George Z. Adams,		4,500 00	
George L. Wentworth,		4,500 00	
James P. Parmenter,		4,500 00	
William Sullivan,		4,500 00	
Special justices:			
John A. Bennett,		1,530 00	
Wilfred Bolster,		840 00	
			38,870 00

MUNICIPAL COURT, CIVIL SESSION.

Orsino G. Sleeper, clerk,		$3,500 00	
Assistant clerks,		7,800 00	
Copyists,		4,966 67	
Three constables,		3,600 00	
Printing,		1,665 90	
Stationery,		1,085 33	
			22,617 90

MUNICIPAL COURT, CRIMINAL SESSION.

Frederick C. Ingalls, clerk,		$3,500 00	
Clerk-hire,		11,600 00	
Six constables,	$9,723 36		
Uniforms,	600 00		
		10,323 36	
Probation officers,		14,000 00	
Drivers of prison wagons, keeping horses, repairs, etc.,		4,399 74	
Witnesses' fees,		10,820 80	
Officers' expenses,		1,758 79	
Printing,		1,264 50	
Stationery,		629 44	
Expenses of probation officers,		429 29	
Refreshments for prisoners,		394 05	
Care of dock,		240 00	
Transportation, etc.,		11 00	
			59,370 97

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,		$2,200 00	
William H. Preble, Special Justice,		395 45	
Mark E. Smith, clerk,		1,500 00	
Charles E. Crowther, clerk, *pro tem.*,		147 00	
Clerk-hire,		499 95	
Nath'l Leonard, probation officer,		1,500 00	
Charles S. Sullivan, probation officer, *pro tem.*,		63 70	
Two constables,		2,000 00	
Conveying prisoners,		650 50	
Stationery,		279 86	
Telephone service,		109 10	
Carried forward,		$9,345 56	$745,719 75

Brought forward,		$9,345 56	$745,719 75
Printing,		94 00	
Inquests,		55 00	
Ice and small items,		22 00	
			9,516 56

EAST BOSTON DISTRICT COURT.

Albert E. Clary, Justice,		$2,500 00	
J. H. Barnes, Jr., Special Justice,		122 55	
Frank E. Dimick, Special Justice,		122 55	
Thomas H. Dalton, clerk,		1,500 00	
W. C. Maguire, clerk, *pro tem.*,		166 56	
Clerk-hire,		497 96	
Charles F. Taylor, probation officer,		1,000 00	
D. J. Kelleher, probation officer, *pro tem.*,		45 78	
Constable,		1,100 00	
Constable, *pro tem.*,		50 26	
Conveying prisoners,		694 25	
Printing,		144 50	
Stationery,		77 70	
Telephone service,		66 09	
Officers' expenses,		44 28	
Ice, and small items,		18 50	
Evening sessions for naturalization (Chapter 340, Acts of 1905):			
Justice,	$8 17		
Special Justice,	40 85		
Clerk,	29 40		
Constable,	25 13		
		103 55	
			8,254 53

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Joseph D. Fallon, Justice,		$2,750 00	
Charles J. Noyes, Special Justice,		260 71	
Frank J. Tuttle, clerk,		1,650 00	
Joseph D. Fallon, Jr., clerk, *pro tem.*,		161 70	
Adrian B. Smith, assistant clerk,		1,100 00	
George N. Parker, probation officer,		1,800 00	
Ellen McGurty, assistant probation officer from May 13, 1905,		760 00	
Joseph D. Fallon, Jr., probation officer, *pro tem.*,		82 32	
Two constables,		2,200 00	
Conveying prisoners,		469 00	
Printing,		209 87	
Telephone service,		74 16	
Stationery,		47 63	
Ice,		6 00	
Evening sessions for naturalization:			
Justice,	$35 96		
Clerks,	32 33		
Constables,	28 72		
		97 01	
			11,668 40

MUNICIPAL COURT, DORCHESTER DISTRICT.

Joseph R. Churchill, Justice,		$3,000 00	
George M. Reed, Special Justice,		303 80	
N. T. Merritt, Jr., clerk,		1,800 00	
W. F. Merritt, clerk, *pro tem.*,		176 40	
Carried forward,		$5,280 20	$775,159 24

Brought forward,		$5,280 20	$775,159 24
Clerk-hire.		200 00	
Alvin I. Phillips, probation officer,		800 00	
J. F. Halligan, probation officer, *pro tem.*,		36 68	
Constable,		800 00	
Constable, *pro tem.*,		36 68	
Conveying prisoners,		581 00	
Printing,		137 75	
Stationery,		62 00	
Inquest,		10 00	
Evening sessions for naturalization:			
Justice,	$29 40		
Clerk,	17 64		
Constables,	21 66		
		68 70	
			8,013 01
MUNICIPAL COURT, ROXBURY DISTRICT.			
Solomon A. Bolster, Justice,		$3,500 00	
A. Nathan Williams, Special Justice,		194 48	
Joseph N. Palmer, Special Justice,		183 04	
Maurice J. O'Connell, clerk,		2,100 00	
W. A. Blossom, clerk, *pro tem.*,		205 80	
Fred. E. Cruff, assistant clerk,		1,400 00	
W. A. Blossom, probation officer,		1,800 00	
Fred. E. Cruff, probation officer, *pro tem.*,		82 32	
Celia S. Lappen, assistant probation officer, from July 5, 1905,		488 89	
Two constables,		2,400 00	
Conveying prisoners,		1,732 00	
Stationery,		229 16	
Printing,		221 50	
Telephone service,		124 25	
Inquests,		50 00	
Ice,		20 00	
Evening sessions for naturalization:			
Special Justices,	$68 64		
Clerks,	68 64		
Constables,	47 04		
		184 32	
			14,915 76
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
John Perrin, Jr., Justice, from January 12, 1905,		$1,938 88	
J. Albert Brackett, Special Justice,		333 03	
Henry Austin, Special Justice,		137 13	
Edward W. Brewer, clerk,		1,200 00	
C. H. D. Stockbridge, clerk, *pro tem.*,		129 19	
C. H. D. Stockbridge, probation officer,		1,075 00	
Edward W. Brewer, probation officer, *pro tem.*,		54 88	
Constable,		1,000 00	
Constable, *pro tem.*,		45 64	
Conveying prisoners,		476 00	
Printing,		325 90	
Telephone service,		109 98	
Stationery,		58 05	
Ice,		9 00	
Evening sessions for naturalization:			
Justice,	$39 18		
Clerk,	23 52		
Constables,	43 56		
		106 26	
			6,998 94
Carried forward,			$805,086 95

Brought forward,			$805,086 95
MUNICIPAL COURT, BRIGHTON DISTRICT.			
Charles A. Barnard, Justice,		$1,600 00	
Robert W. Frost, Special Justice,		120 29	
Henry P. Kennedy, clerk,		900 00	
Richard J. Lane, clerk, *pro tem.*,		88 20	
Henry P. Kennedy, probation officer,		800 00	
B. F. Sanborn, probation officer, *pro tem.*,		36 54	
Constable,		1,000 00	
Constable, *pro tem.*,		45 78	
Conveying prisoners,		532 80	
Printing,		104 75	
Officers' expenses,		89 74	
Stationery,		85 91	
Food for prisoners,		60 25	
Evening session for naturalization:			
Justice,	$5 23		
Clerk,	2 94		
Constable,	3 27		
		11 44	
			5,475 70
POLICE COURT, CHELSEA.			
Albert D. Bosson, Justice,		$1,843 28	
George M. Stearns, Special Justice,		254 67	
Samuel R. Cutler, Special Justice,		228 55	
Joseph M. Curley, clerk,		1,200 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,		117 60	
Eben Hutchinson, Jr., probation officer,		1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,		45 64	
Clerk-hire,		600 00	
Constable,		1,000 00	
Constable, *pro tem.*,		45 64	
Care of court-room,		300 00	
Amount advanced by Treasurer to pay witnesses,		2,400 00	
Officers' expenses,		344 71	
Stationery,		263 60	
Printing,		180 00	
Telephone service,		100 80	
Electric lighting,		99 35	
Inquests,		50 00	
Furnishings,		49 70	
Ice and small items,		38 00	
Samuel R. Cutler, Special Justice, issuing warrants,		13 00	
Evening sessions for naturalization:			
Justice,	$39 18		
Clerk,	23 52		
Constables,	37 32		
		100 02	
			10,274 56
INSANITY CASES.			
Officer in charge of transportation of insane,		$1,200 00	
Officers' fees and travelling expenses in committing,		8,868 33	
Physicians,	$9,332 20		
Witnesses,	411 00		
		9,743 20	
			19,811 53
Carried forward,			$840,648 74

Brought forward,			$840,648 74
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,	$5,500 00		
Assistant Recorder of Land Court,	500 00		
		$6,000 00	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		24,881 97	
Charles A. Drew, indexing,		9,348 15	
Stationery,		3,005 77	
Printing Volume XIV., Suffolk Deeds,		1,182 84	
Indexing plans,		1,025 00	
Binding,		892 00	
Copying plans,		751 00	
Telephone service,		82 50	
			50,169 23
LAND COURT.			
Stationery and books,		$859 88	
Printing,		555 36	
Telephone service,		174 84	
Auditor,		45 00	
Towel supply,		36 00	
Deputy Sheriff in attendance,		20 00	
			1,691 08
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, Francis A. Harris,	$4,000 00		
Horse-keeping,	1,217 00		
Witnesses' fees,	608 00		
Removal and recovery of bodies,	581 00		
Clerks' fees,	510 00		
Chemists,	425 00		
Police officers' expenses,	83 60		
Printing,	76 57		
Telephone service,	76 03		
Supplies,	15 41		
		$7,592 61	
Southern District:			
Examiner, Frank W. Draper, to June 30, 1905, inclusive,	$2,000 00		
Examiner, William G. Macdonald, from July 1, 1905,	2,000 00		
Witnesses' fees,	743 00		
Removal and recovery of bodies,	546 50		
Chemists,	400 00		
Carriage-hire and travelling expenses,	294 25		
Printing,	231 61		
Clerks' fees,	130 00		
Telephone service,	87 93		
Police officers' expenses,	56 20		
		6,489 49	
Associate Examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	142 50		
Removal and recovery of bodies,	121 00		
Witnesses' fees,	109 00		
Carried forward,	$1,038 50	$14,082 10	$892,509 05

Brought forward,	$1,038 50	$14,082 10	$892,509 05
Chemists,	100 00		
Telephone service,	89 32		
Clerks' fees,	88 00		
Police officers' expenses,	10 75		
		1,326 57	
			15,408 67
MISCELLANEOUS EXPENSES.			
Early court files:			
William P. Upham, services of self and assistants, arranging early court files,	$7,955 13		
John Noble, services,	500 00		
Printing,	257 50		
Materials,	83 45		
		$8,796 08	
Treasury Department:			
George U. Crocker, County Treasurer,	$800 00		
Paymaster,	3,600 00		
Clerk-hire,	800 00		
Telephone service,	42 76		
Printing and stationery,	31 05		
		5,273 81	
Sheriff, Fred H. Seavey,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Section 4, Chapter 38, Revised Laws,		1,000 00	
Auditing Department:			
J. Alfred Mitchell, Auditor of the County of Suffolk,	$800 00		
Printing and stationery,	45 56		
		845 56	
Commission to consider the matter of increased accommodations Suffolk County Court-house: (Chap. 108 Resolves of 1904.)			
Expert services,	$450 00		
Stenographers,	28 00		
		478 00	
Collecting Department:			
Clerk-hire,		400 00	
State highway assessment:			
Assessment,	$98 03		
Interest,	1 89		
		99 92	
			19,893 37
			$927,811 09
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirement,		43,380 00	
			60,380 00
COUNTY INTEREST.			
Interest paid on County Debt,			124,150 00
COUNTY FINES, ETC.			
Bounty for killing seals,		$408 00	
Amounts paid to complainants,		355 90	
Bail refunded,		175 00	
Carried forward,		$938 90	$1,112,341 09

Brought forward,			$938 90	$1,112,341 09
Term fees and travel refunded,			5 33	
				944 23
Pay-roll tailings,				555 19
Old claims,				3 00

PENAL INSTITUTIONS DEPARTMENT.

HOUSE OF CORRECTION.

Salaries and wages:				
James R. Gerrish, Master,	$2,500 00			
Employés,	54,253 85			
		$56,753 85		
Food,		66,638 79		
Ice,		18 00		
Clothing,		11,993 84		
Bedding,		2,787 56		
Furniture and household supplies,		5,048 67		
Fuel,		19,463 78		
Light:				
Gas, coal, and lime,	$41 50			
Oils,	213 83			
Maintenance of plant,	904 44			
		1,159 77		
Medical and surgical supplies,	$1,777 13			
Liquors,	31 49			
		1,808 62		
Printing,		244 29		
Advertising,		55 74		
Stationery,		264 99		
Postage,		359 39		
Religious services,		1,898 75		
Instruction and amusement:				
Entertainment of inmates,	$78 45			
Library and school supplies,	148 68			
		227 13		
Disinfectants,		355 94		
Repairs and improvements,		7,251 07		
Agricultural,		3,578 62		
Freight,		50 51		
Transportation,		13 06		
Tobacco,		319 22		
Soap and laundry supplies,		990 18		
Telephone service,		174 35		
Insurance,		150 00		
Gratuities,		736 31		
			$182,342 43	

MACHINERY AND MATERIALS FOR MANUFACTURING.

Stone Department:				
Salaries and wages,	$1,800 00			
Stone,	9,431 79			
Freights,	1,889 40			
Tools,	690 01			
		$13,811 20		
Carried forward,		$13,811 20	$182,342 43	$1,113,843 51

Brought forward,		$13,811 20	$182,342 43	$1,113,843 51
Other industries :				
Salaries and wages,	$2,785 00			
Materials,	37,635 25			
Freights and cartage,	187 47			
		40,607 72		
			54,418 92	
OFFICE EXPENSES.				
Salaries :				
John B. Martin, Commissioner,	$5,000 00			
Herbert S. Carruth, Deputy Commissioner,	2,500 00			
Hubert Pope, Secretary,	2,493 40			
Employés,	8,968 22			
		$18,961 62		
Transportation,		278 00		
Printing,		234 93		
Stationery,		164 22		
Postage,		144 00		
Telephone service,		122 96		
Office expenses,		7 00		
			19,912 73	
NEW HOUSE OF CORRECTION.				
Continuation of payments on account of building, New House of Correction, Deer Island :				
Water pipes and laying,		$3,429 08		
Lumber,		925 21		
Hardware and general supplies,		460 18		
Architect, A. Warren Gould,		423 63		
Printing,		198 98		
		$5,437 08		
Furnishing,		2,307 85		
			7,744 93	
				264,419 01
Total payments on account of County of Suffolk,				$1,378,262 52

$3 of this amount drawn for but not paid.

Gross expenditures on County account,		$1,378,262 52
Less payments on account of		
Pay-roll tailings,	$555 19	
Old claims,	3 00	
		558 19
Actual expenses on account of County of Suffolk,		$1,377,704 33

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1905-1906, which ended January 31, 1906.

Amount of resources for the redemption of debt, January 31, 1905:		
Cash in banks,		$2,791,282 58
Investments,		27,592,330 00
		$30,383,612 58
Receipts in 1905-1906:		
Interest on investments,	$1,010,153 12	
Interest on bank deposits,	51,841 87	
Revenue from betterments, sales of land, etc.,	873,810 46	
Appropriation for debt, 1905-1906,	1,727,017 00	
Premium on loans,	8,463 00	
		3,671,285 45
		$34,054,898 03
Paid in 1905-1906:		
City Treasurer, for redemption of debt, and debt cancelled,	$2,356,750 00	
Premium and interest on investments purchased,	29,908 80	
		2,386,658 80
Amount of resources January 31 1906,		$31,668,239 23
Cash in banks,	$3,610,409 23	
Investments,	28,057,830 00	
		$31,668,239 23

TOTAL RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension	$275 49	$326,000 00	$326,275 49
Blue Hill and other Avenues	152,183 86	579,100 00	731,283 86
Boston Tunnel and Subway	12,778 63	13,000 00	25,778 63
Cambridge Bridge	17,011 83	81,900 00	98,911 83
Charles River Basin	17,569 98	4,000 00	21,569 98
Five-year, No. 1	15,785 36	243,500 00	259,285 36
Five-year, No. 2	35,058 25	25,000 00	60,058 25
Highways, Making of, No. 1	66,419 35	574,200 00	640,619 35
Highways, Making of, No. 2	18,917 13	1,434,000 00	1,452,917 13
Improved Sewerage, Special	11,025 21	296,000 00	307,025 21
New Ferry Landing	26,128 93	135,500 00	161,628 93
New Public Library, Special	8,869 06	368,600 00	377,469 06
Public Park	177,660 87	1,899,300 00	2,076,960 87
Public Park, Special	129,956 98	3,457,500 00	3,587,456 98
Rapid Transit	111,566 74	733,000 00	844,566 74
Rapid Transit, East Boston Tunnel	52,968 82	25,000 00	77,968 82
Rapid Transit, Charlestown Bridge, No. 1	12,570 72	108,300 00	120,870 72
Rapid Transit, Charlestown Bridge, No. 2	20,989 79	109,600 00	130,589 79
School-houses, No. 1	2,427 47	81,000 00	83,427 47
School-houses, No. 2	21,795 35	1,837,500 00	1,859,295 35
Separate Systems of Drainage	15,023 36	.....	15,023 36
Sewerage Loan	47,328 74	1,314,000 00	1,361,328 74
Stony Brook Improvement	18,707 29	310,400 00	329,107 29
Suffolk County Court-house	13,950 47	948,500 00	962,450 47
Ten-year	820,990 28	1,717,400 00	2,538,390 28
Twenty-year	157,581 04	7,014,650 00	7,172,231 04
Thirty-year, No. 1	16,685 18	69,600 00	86,285 18
Thirty-year, No. 2	15,504 93	.....	15,504 93
Cochituate Water	1,591,942 39	4,351,280 00	5,943,222 39
Moneys for Reduction of Debt	735 73	.....	735 73
Total Resources	$3,610,409 23	$28,057,830 00	$31,668,239 23

DEBT PAID AND CANCELLED, 1905–1906.

The following table shows the amount of debt paid and cancelled during the year ending January 31, 1906, the objects for which and the rate of interest at which it was borrowed:

Dates of orders.	Rates of Interest.	Objects for which it was Borrowed.	Amount.	Total.
		City Debt.		
Chap. 450, Acts of 1899,	3	Sewerage Charges, Repayment of	$15,000 00	
June 9, 1885	3½	Improved Sewerage	150,000 00	
July 8, 1885	3	Sewers, Roslindale	143,000 00	
" " "	3	" Dorchester	118,000 00	
" " "	3	" Brighton	48,000 00	
				$474,000 00
		Water Debt.		
Dec. 20, 1873	6	Water Works	$2,000 00	
Dec. 24, 1874	6	Water pipes, Wards 17 and 19	10,000 00	
April 30, 1875	6	" " " " "	94,250 00	
Dec. 31, 1875	6	" " " " "	45,000 00	
Feb. 26, 1875	5	Additional Supply of Water	869,000 00	
" " "	6	" " "	10,000 00	
July 1, 1876	5	" " "	245,000 00	
April 20, 1878	5	" " "	2,000 00	
June 2, 1883	4	" " "	21,000 00	
Nov. 13, 1889	4	" " "	56,500 00	
April 26, 1893	4	" " "	2,000 00	
Dec. 23, 1884	4	High Service	62,000 00	
Nov. 13, 1889	3½	Extension of Mains, etc.	15,000 00	
Oct. 13, 1890	4	" " " "	100,000 00	
May 9, 1905	3½	" " " "	330,000 00	
				1,863,750 00
		County Debt.		
Sept. 16, 1885	3	Suffolk County Court-house	$17,000 00	
				17,000 00
		Total debt paid and cancelled		$2,354,750 00

Of the above amount, $982,000 Water Debt was cancelled before maturity.

DEBT ISSUED, 1905–1906.

The following table shows the amount of money borrowed during the year ending January 31, 1906, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
Nov. 27, 1905	3½	Abolition of Grade Crossing, Dorchester Avenue	$757,000 00			December, 1925
July 29, "	3½	Bennington Street Sewer Damages	18,500 00			" "
" "	3½	Strandway, Purchase of Land and Construction of	13,000 00			" "
" "	3½	Copley Square, Buildings on and near	1,500 00			" "
" "	3½	Eustis-Street Burying Ground, fence	1,000 00			" "
" "	3½	Bath-house, Cabot Street	5,000 00			" "
" "	3½	Cottage-street Bridge	7,000 00			" "
" "	3½	Dover-street Bridge, Widening Draw Opening	9,000 00			" "
" "	3½	Coal-pocket, Ferry Division	25,000 00			" "
" "	3½	Equipping Ferry-boats	12,000 00			" "
" "	3½	Freeport Street, Retaining Wall	7,500 00			" "
" "	3½	Street Improvements	220,000 00			" "
" "	3½	Chelsea Bridge, South Draw, reconstruction of	500 00			" "
" "	3½	" " " " "	14,500 00			January, 1926
Oct. 30, 1902	3½	Commonwealth Park, Sanitary, Open-air Gymnasium and Grading	10,000 00			" "
Chap. 426, Acts of 1897 and Amendments	3½	Sewerage Loan		$800,000 00		July, 1935
Chap. 426, Acts of 1897 and Amendments	3½	" "		200,000 00		December, "
Sept. 30, 1905	3½	Separate Systems of Drainage		600,000 00		" "
Chap. 199, Acts of 1901	3½	Highways, Making of	250,000 00			" "
Chap. 323, Acts of 1891 and Amendments	3½	" "		283,000 00		" "
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	" " "Public Park"		19,000 00		July, "
		Carried forward	$1,351,500 00	$1,902,000 00		

DEBT ISSUED, 1905-1906. — *Continued.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,351,500 00	$1,902,000 00		
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905.	3½	Highways, Making of, "Public Park"		9,500 00		October, 1935
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	" " "		5,000 00		December, "
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	" " "		33,000 00		January, 1936
Chap. 466, Acts of 1899	3½	Atlantic Avenue Extension		100,000 00		" "
" 452, " " 1900	3½	Broadway Bridge, Rebuilding	1,500 00			" "
May 20, 1904	3½	Land and Buildings for Schools	3,800 00			" 1945
" "	3½	" " "	54,000 00			April, "
" 24, 1905	3½	" " "	1,500,000 00			July, "
Chap. 534, Acts of 1902	3½	Boston Tunnel and Subway		556,700 00		April, "
" " " " "	3½	" "		1,400,000 00		July, "
Chap. 548, Acts of 1894; " 500, " " 1897; " 190, " " 1903; " 187, " " 1905	3½	Rapid Transit, East Boston Tunnel		100,000 00		" "
" 467, " " 1898	3½	Cambridge Bridge		100,000 00		" "
May 9, 1905	3½	Extension of Mains, etc.		330,000 00		June, 1935
		Total debt issued	$2,910,800 00	$4,536,200 00	$7,447,000 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January, 31 1906.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898.....	South Union Station (Chap. 248, Acts of 1898).....	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts of 1898).....	.....	*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts of 1899).....	.....	†
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts of 1899).....	... .	‡
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900)	37,000 00	
July 3, 1901.....	Various Municipal Purposes, July 3, 1901, $150,000.		
	HEALTH DEPARTMENT.		
	Hospital for Consumptives.....	150,000 00	
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts of 1902).....	.....	§
October 30, 1902...	Various Municipal Purposes, October 30, 1902, $52,000.		
	BATH DEPARTMENT.		
	Bathing establishment, Ward 15, additional.....	20,000 00	
	STREET DEPARTMENT.		
	Temple street, Ward 23, bridge and tunnel under railroad tracks.....	32,000 00	
December 30, 1902,	Various Municipal Purposes, December 30, 1902, $170,000.		
	PARK DEPARTMENT.		
	Playground, Wards 7 and 9.....	170,000 00	
	Carried forward.....	$834,000 00	

* No limit to amount. Borrowed to date $1,350,000.
† Limited to amount required to repay all sewerage charges collected by the City under Chap. 426, Acts of 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $475,000.
§ No limit to amount. Borrowed to date $2,956,700.

LOANS AUTHORIZED, BUT NOT ISSUED. — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward...	$834,000 00	
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts of 1903)..	.....	*
May 20, 1904.....	Various Municipal Purposes, May 20, 1904, $937,000.		
	SCHOOLHOUSE DEPARTMENT.		
	Land and buildings for schools ...	937,000 00	
June 1, 1904.....	Brookline street Bridge (Chap. 391, Acts of 1904).....	... .	†
June 3, 1904.... ...	Soldiers' Field Bridge (Chap. 412, Acts of 1904).....	.....	‡
March 16, 1905.....	Rapid Transit (Chap. 187, Acts of 1905).....	.....	$216,000 00
June 27, 1905.....	Franklin Union, Site	100,000 00	
July 22, 1905.....	Emergency Hospital, East Boston,	30,000 00	
July 29, 1905.	Various Municipal Purposes, July 29, 1905, $5,000.		
	BATH DEPARTMENT.		
	Bath-house and gymnasium, Ninth street, Ward 15.....	5,000 00	
		$1,906,000 00	$216,000 00
	Inside Debt Limit....$1,906,000 00		
	Outside Debt Limit.....216,000 00		
	$2,122,000 00		

* No limit to amount. Borrowed to date $10,000.
† No limit to amount.
‡ Total expense to Boston and Cambridge not to exceed $120,000.

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	$1,000 00	.....	.....	$1,000 00
1905.....	.....	$21,000 00	.....	21,000 00
1906.....	646,000 00	2,104,750 00	$17,000 00	2,767,750 00
1907.....	1,452,800 00	7,000 00	17,000 00	1,476,800 00
1908.....	919,400 00	10,000 00	17,000 00	946,400 00
1909.....	555,700 00	338,000 00	17,000 00	910,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	.....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,773,100 00	50,000 00	17,000 00	4,840,100 00
1914.....	2,274,800 00	478,500 00	17,000 00	2,770,300 00
1915.....	1,780,150 00	49,700 00	17,000 00	1,846 850 00
1916.....	3,019,200 00	37,800 00	17,000 00	3,074,000 00
1917.....	2,607,000 00	447,700 00	17,000 00	3,071,700 00
1918....	1,358,780 00	208,300 00	717,000 00	2,284,080 00
1919.....	2,790,300 00	499,000 00	817,000 00	4,106,300 00
1920.....	1,100,000 00	251,500 00	17,000 00	1,368,500 00
1921.....	2,621,600 00	240,500 00	17,000 00	2,879,100 00
1922.....	2,351,950 00	368,000 00	423,000 00	3,142,950 00
1923.....	3,653,500 00	18,275 00	92,000 00	3,763,775 00
1924.....	2,203,800 00	526,225 00	57,000 00	2,787,025 00
1925.....	2,420,000 00	.....	17,000 00	2,437,000 00
1926.....	535,800 00	.....	17,000 00	552,800 00
1927....	700,000 00	25,000 00	17,000 00	742,000 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	4,978,301 00	.....	17,000 00	4,995,301 00
1933.....	1,530,000 00	.....	17,000 00	1,547,000 00
1934.....	2,860,000 00	.....	17,000 00	2,877,000 00
1935.....	5,418,000 00	.....	17,000 00	5,435,000 00
1936.....	3,514,500 00	.....	.....	3,514,500 00
1937.....	2,144,000 00	.....	800,000 00	2,944,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	906,000 00	.....	.....	906,000 00
1943.....	1,800,000 00	.....	.....	1,800,000 00
1944.....	4,383,000 00	.....	.....	4,383,000 00
1945.....	4,269,700 00	.....	.....	4,269,700 00
	$89,090,606 00	$6,692,250 00	$3,431,000 00	$99,213,856 00

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{65}{100}$ per cent., as will be seen by the following table :

$4,076,980 00	at 3 per cent.	$122,309 40
29,000 00	at $3\frac{1}{4}$ "	942 50
55,006,851 00	at $3\frac{1}{2}$ "	1,925,239 78
29,976,775 00	at 4 "	1,199,071 00
$89,089,606 00		$3,247,562 68
1,000 00	(matured).	
$89,090,606 00		

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{27}{100}$ per cent.:

$2,092,000 00	at 5 per cent. in gold	$104,600 00
989,000 00	at $3\frac{1}{2}$ per cent.	34,615 00
3,292,500 00	at 4 "	131,700 00
268,000 00	at $4\frac{1}{2}$ "	12,060 00
13,000 00	at 5 "	650 00
16,750 00	at 6 "	1,005 00
$6,671,250 00		$284,630 00
21,000 00	(matured).	
$6,692,250 00		

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}$ per cent. :

$510,000 00	at 3 per cent.	$15,300 00
1,700,000 00	at $3\frac{1}{2}$ "	59,500 00
1,221,000 00	at 4 "	48,840 00
$3,431,000 00		$123,640 00

TOTAL DEBT.

The average annual rate of interest on the Total Debt is about $3\frac{69}{100}$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1906, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860	5	Matured	North Street, Widening	$1,000 00	Jan., 1874.	$1,000 00
June 9, 1885	3½	April and Oct.	Improved Sewerage	$50,000 00	Oct., 1906.	
" 28, 1886	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
July 28, "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent avenue and Greenwich street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon street, etc.	19,000 00	" "	
Dec. 31, "	4	" "	Sewer between Crescent avenue and Greenwich street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
Oct. 6, 1896	4	" "	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	" "	
" "	4	" "	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	" "	
" "	4	" "	Reconstruction of Basement of Old Court House	10,000 00	" "	
" "	4	" "	New Electrical Construction, Public Buildings	25,000 00	" "	
" "	4	" "	Reconstruction of Essex-street Bridge	6,500 00	" "	
" "	4	" "	Hospital Department, New Buildings and Furnishing	45,000 00	" "	
" "	4	" "	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	" "	
" "	4	" "	Electric-lighting Plant, Deer Island	12,000 00	" "	
" "	4	" "	Fire-proofing dome, etc., City Hall	12,000 00	" "	
Sept. 25, "	4	" "	New General Register of Qualified Voters	90,000 00	" "	646,000 00
			Carried forward			$647,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$647,000 00
Jan. 1, 1897	4	Jan. and July	New General Register of Qualified Voters	$10,000 00	Jan., 1907.	
" 18, "	4	" "	Electric-lighting Plant, Deer Island	6,000 00	" "	
July 3 and Dec. 8, 1896	4	" "	Hospital Department, Electric Light Plant.	30,000 00	" "	
" "	4	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	4	" "	" " " 2	25,000 00	" "	
" "	4	" "	" " " 3	25,000 00	" "	
" "	4	" "	" " " 4	25,000 00	" "	
" "	4	" "	" " " 6	25,000 00	" "	
" "	4	" "	" " " 8	25,000 00	" "	
" "	4	" "	" " " 9	25,000 00	" "	
" "	4	" "	" " " 10	25,000 00	" "	
" "	4	" "	" " " 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " " 14	25,000 00	" "	
" "	4	" "	" " " 15	25,000 00	" "	
" "	4	" "	" " " 16	25,000 00	" "	
" "	4	" "	" " " 17	25,000 00	" "	
" "	4	" "	" " " 18	25,000 00	" "	
" "	4	" "	" " " 19	25,000 00	" "	
" "	4	" "	" " " 20	25,000 00	" "	
" "	4	" "	" " " 21	10,000 00	" "	
" "	4	" "	" " " 22	25,000 00	" "	
" "	4	" "	" " " 23	50,000 00	" "	
" "	4	" "	" " " 24	25,000 00	" "	
June 18 and 25, 1897	3½	" "	Bath-house, South Bay, Roxbury side	3,000 00	July, "	
" "	3½	" "	Steamer "J. Putnam Bradlee," new boiler and equipment,	12,000 00	" "	
" "	3½	" "	Branch Library, Broadway Extension, Improvements	5,000 00	" "	
" "	3½	" "	Harvard-street bridge, Reconstruction	3,000 00	" "	
" "	3½	" "	Electric Lights for Ferry-boats	8,000 00	" "	
" "	3½	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	3½	" "	" " " 2	25,000 00	" "	
" "	3½	" "	" " " 3	25,000 00	" "	
" "	3½	" "	" " " 4	25,000 00	" "	

" "	3½	" "	" " " 5	25,000 00	" "	
" "	3½	" "	" " " 6	25,000 00	" "	
" "	3½	" "	" " " 7	25,000 00	" "	
" "	3½	" "	" " " 8	25,000 00	" "	
" "	3½	" "	" " " 9	25,000 00	" "	
" "	3½	" "	" " " 10	25,000 00	" "	
" "	3½	" "	" " " 11	25,000 00	" "	
" "	3½	" "	" " " 12	25,000 00	" "	
" "	3½	" "	" " " 13	25,000 00	" "	
" "	3½	" "	" " " 14	25,000 00	" "	
" "	3½	" "	" " " 15	25,000 00	" "	
" "	3½	" "	" " " 16	25,000 00	" "	
" "	3½	" "	" " " 17	25,000 00	" "	
" "	3½	" "	" " " 18	25,000 00	" "	
" "	3½	" "	" " " 19	25,000 00	" "	
" "	3½	" "	" " " 20	25,000 00	" "	
" "	3½	" "	" " " 21	25,000 00	" "	
" "	3½	" "	" " " 22	25,000 00	" "	
" "	3½	" "	" " " 23	25,000 00	" "	
" "	3½	" "	" " " 24	25,000 00	" "	
" "	3½	" "	" " " 25	25,000 00	" "	
" "	3½	" "	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	" "	
" "	3½	" "	Cabot street, Linden Park to Vernon, Asphalting	12,000 00	" "	
" "	3½	" "	Lamartine street, Ward 22, Paving	10,000 00	" "	
" "	3½	" "	Union Park street, Albany to Harrison avenue, Paving	11,000 00	" "	
" "	3½	" "	Unity street, Charter to Tileston, Asphalting	5,000 00	" "	
" "	3½	" "	Washington street, Dover to Union Park, Paving	20,000 00	" "	
" "	3½	" "	Dudley street, Brook avenue to Upham's Corner	30,000 00	" "	
" "	3½	" "	Centre street, Ward 23, Construction	10,000 00	" "	
" "	3½	" "	Endicott street, Thacher to Causeway, Paving	8,000 00	" "	
" "	3½	" "	Charles street, Cambridge to Leverett, Paving	15,000 00	" "	
" "	3½	" "	Western avenue, Macadamizing and Regulating	10,000 00	" "	
" "	3½	" "	Commonwealth avenue	25,000 00	" "	
" "	3½	" "	Brooks street, Ward 25, Construction	10,000 00	" "	
" "	3½	" "	Lincoln place, Asphalting and Regulating	1,000 00	" "	
" "	4	April and Oct.	" " " "	500 00	Oct., "	
" "	4	" "	Appleton street, Dartmouth to Tremont, Macadamizing	13,300 00	" "	
						1,452,800 00
Chap. 325, Acts of 1902	3½	Jan. and July	Metropolitan Park Assessments	$420,400 00	Jan., 1908.	
July 25, 1902	3½	" "	" " "	124,000 00	" "	
Sept. 24, 1897	3½	" "	Dorchesterway, Betterments, Repayment of	3,000 00	" "	
Oct. 29, "	3½	" "	Morgue, North Grove street, Reconstruction, etc	6,000 00	" "	
			Carried forward	$553,400 00		$2,099,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$553,400 00		$2,099,800 00
Oct. 29, 1897	3½	Jan. and July	Electric Lighting Plant, City Hospital	10,000 00	Jan., 1908.	
" "	3½	" "	Old Town Hall, Brighton, Reconstruction	1,500 00	" "	
" "	3½	" "	Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting	10,500 00	" "	
" "	3½	" "	Lafayette avenue, between Prince and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	North Margin street, between Thacher and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	Wharf and Buildings, East Boston, Purchase of	15,000 00	" "	
Mar. 16, 1898	3½	April and Oct	Back Bay Fens, Sewage	25,000 00	April, "	
June 27, "	3½	Jan. and July	New Buildings, City Hospital	38,500 00	July, "	
" 28, "	3½	" "	Buildings, etc., Long Island	2,500 00	" "	
" "	3½	" "	Bathing Establishment, Charles River	1,500 00	" "	
" "	3½	" "	Bath-house, Neponset River	2,500 00	" "	
" "	3½	" "	Bathing-pool, etc., Cabot street	2,500 00	" "	
" "	3½	" "	Swimming-pool, etc., Orchard Park	2,500 00	" "	
July 13, "	3½	April and Oct	Bathing Establishment, Ward 15	2,500 00	Oct., "	
Sept. 30, "	3½	" "	Commonwealth Park Gymnasium	5,000 00	" "	
" "	3½	" "	Portable Booths and Furnishing	30,000 00	" "	
" "	3½	" "	Steamer "Vigilant," New Boiler	5,000 00	" "	
" "	3½	" "	Improvement of Water Service, Insane Hospital Department	2,000 00	" "	
" "	3½	" "	Salt Water Fire System, Long Island	11,000 00	" "	
" "	3½	" "	Street Improvements, General	60,000 00	" "	
" "	3½	" "	" " Ward 1	6,000 00	" "	
" "	3½	" "	" " " 2	6,000 00	" "	
" "	3½	" "	" " " 3	6,000 00	" "	
" "	3½	" "	" " " 4	6,000 00	" "	
" "	3½	" "	" " " 5	6,000 00	" "	
" "	3½	" "	" " " 10	6,000 00	" "	
" "	3½	" "	" " " 11	6,000 00	" "	
" "	3½	" "	" " " 13	6,000 00	" "	
" "	3½	" "	" " " 14	6,000 00	" "	
" "	3½	" "	" " " 15	6,000 00	" "	

"	"	3½	" "	" " " 21	6,000 00	" "	
"	"	3½	" "	" " " 25	6,000 00	" "	
Nov. 21,	"	3½	" "	Public Convenience Station, at or near Park street	10,000 00	" "	
"	"	3½	" "	Mount Hope Cemetery	2,500 00	" "	
"	"	3½	" "	House of Reformation, Improvements	6,500 00	" "	
"	"	3½	" "	Deer Island Hospital, Rebuilding and Furnishing Ward "A"	7,500 00	" "	
"	"	3½	" "	School Buildings, Improvements in	36,000 00	" "	
							919,400 00
Dec. 31,	"	3½	Jan. and July	Street Improvements, General	$22,000 00	Jan., 1909.	
Jan. 12,	1899	3½	April and Oct	Wire Department	20,000 00	April, "	
" 28,	"	3½	" "	Printing Department	10,000 00	" "	
"	"	3½	" "	Public Buildings Department, Repair Division	25,000 00	" "	
"	"	3½	" "	" " " Electrical Construction Div.,	10,000 00	" "	
Feb. 3,	"	3½	" "	" " " " " " "	15,000 00	" "	
" 27,	"	3½	" "	Convenience Station, at or near Park street	5,000 00	" "	
"	"	3½	" "	" " Roxbury Crossing	2,000 00	" "	
"	"	3½	" "	Gymnasium, Paris street, East Boston, new bathing facilities	5,000 00	" "	
"	"	3½	" "	Public Landing, Dorchester Bay	1,000 00	" "	
"	"	3½	" "	Gymnasium, Elmwood street Ward-room	2,000 00	" "	
"	"	3½	" "	Summer Baths, Permanent Improvements	10,000 00	" "	
"	"	3½	" "	Cemetery Department, Filing Cabinets and Safe	1,700 00	" "	
"	"	3½	" "	Mount Hope Cemetery, Improvement of Entrance	1,500 00	" "	
"	"	3½	" "	Mount Hope Cemetery, Greenhouses	5,000 00	" "	
"	"	3½	" "	House of Reformation, Reconstruction of Work Damaged by Storm	8,000 00	" "	
"	"	3½	" "	House of Reformation, Improvement of Graveyard	500 00	" "	
"	"	3½	" "	Parental School, Drainage of Land	5,000 00	" "	
"	"	3½	" "	Ambulance Station and Equipment, South Boston	10,000 00	" "	
"	"	3½	" "	Electric Plant, Insane Hospital Department	7,000 00	" "	
"	"	3½	" "	Purchase and Improvement of Mechanics Hall Organ	2,000 00	" "	
"	"	3½	" "	Almhouse, Long Island, Barn, Improvements in	3,000 00	" "	
"	"	3½	" "	Deer Island, Electric Lighting Plant, Extension of	5,500 00	" "	
"	"	3½	" "	Steamer "John Howard," Reconstruction	8,000 00	" "	
"	"	3½	" "	Elevator, Old Court-house	5,000 00	" "	
"	"	3½	" "	New Elevator, City Hall	3,200 00	" "	
"	"	3½	" "	Ward-room, Ward 2, Improvements in	1,500 00	" "	
"	"	3½	" "	" " 17, Improvement of Lot	1,500 00	" "	
"	"	3½	" "	Fence around Storage Lot and Storehouses	4,000 00	" "	
"	"	3½	" "	Fence around Square, bounded by Old Heath, New Heath, and Parker streets	1,000 00	" "	
"	"	3½	Jan. and July	Talbot avenue, Completion of	50,000 00	July, "	
				Carried forward	$250,400 00		$3,019,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$250,400 00		$3,019,200 00
Feb. 27, 1899	3½	Jan. and July	Atlantic avenue, Dewey square to Oliver street, Paving	38,000 00	July, 1909.	
" "	3½	" "	Congress street, Atlantic avenue to Bridge, Paving	19,000 00	" "	
" "	3½	" "	Federal street, Dewey square to Milk street, Paving	18,000 00	" "	
" "	3½	" "	Leverett street, Minot street to Craigie's Bridge, Paving	15,000 00	" "	
" "	3½	" "	Kingston street, from Bedford to Beach street, Paving	11,000 00	" "	
" "	3½	" "	Blackstone street, Hanover street, across North street, Paving	10,000 00	" "	
" "	3½	" "	Princeton street, East Boston, Construction	10,000 00	" "	
" "	3½	" "	Prescott street, East Boston, Construction	5,000 00	" "	
" "	3½	" "	Genesee and Oswego streets, Asphalting	8,000 00	" "	
" "	3½	" "	Harrison avenue, between Kneeland and Bennet streets, Asphalting	6,000 00	" "	
" "	3½	" "	Devonshire street, Milk to Water streets, Asphalting	3,800 00	" "	
" "	3½	" "	Retaining Wall, Marcella and Centre streets	2,500 00	" "	
" "	3½	" "	Milton street, Ward 8, Asphalting	1,200 00	" "	
March 31, "	3½	" "	Electric Lighting Plant, Rainsford Island	4,000 00	" "	
April 27, "	3½	" "	Telephone Cable, Moon Island to Long Island	4,000 00	" "	
May 16, "	3½	" "	Gymnasium, Ward 9, Furnishing and Equipping	2,500 00	" "	
June 22, "	3½	" "	Charles street, Fruit to Allen streets, Asphalting	9,600 00	" "	
" "	3½	April and Oct.	Dover-street Bath-house, Electric Plant	1,300 00	Oct., "	
Aug. 7, "	3½	" "	Fire Department, Underground Wires	5,000 00	" "	
" "	3½	" "	Insane Hospital Department, Electric Plant	9,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	1,800 00	" "	
June 27, "	3	" "	Building Department, Filing Cases and Alterations	3,500 00	" "	
" "	3	" "	Wire Department	3,500 00	" "	
" "	3	" "	Congress-street Bridge, Reconstruction	10,000 00	" "	
" "	3	" "	Street Improvements, General	75,000 00	" "	
Sept. 1, "	3½	June and Dec.	House of Reformation, Reconstruction of Buildings, etc.	2,500 00	Dec., "	
Oct. 6, "	3½	" "	" " " " " "	7,000 00	" "	
" 12, "	3½	" "	Rogers Park, Drainage	2,000 00	" "	
" 26, "	3½	" "	City Clerk Department, Metallic File Cases	2,000 00	" "	
" 27, "	3½	" "	Telephone Cable, from Long Island to Gallop's Island	2,400 00	" "	
" 30, "	3½	" "	Remodelling the "A" Building, Insane Hospital	3,000 00	" "	
" "	3½	" "	Independence square, Improvements	2,700 00	" "	

" "	3½	" "	Devonshire street, between State and Water streets, Repaving	6,500 00	" "		
							555,700 00
" "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalting	$1,000 00	Jan., 1910.		
March 28, 1900	3½	April and Oct	House of Reformation, Reconstruction of Buildings	10,000 00	April, "		
							11,000 00
Jan. 5, 1901	3½	Jan. and July	Rosseter street, steel foot-bridge	$220 00	Jan., 1911.		
" "	3	" "	" " " "	6,080 00	" "		
" "	3	" "	Mt. Hope Cemetery, sheds, etc	25,000 00	" "		
" "	3	" "	Rainsford Island, Permanent Improvements	14,000 00	" "		
" "	3	" "	Completion of Bakery, etc., Long Island	10,000 00	" "		
" "	3	" "	Coal sheds, Long Island	4,000 00	" "		
" "	3	" "	Fire-escapes, Almshouse, Charlestown	4,000 00	" "		
" "	3	" "	Ambulance Station and Equipment, South Boston	4,000 00	" "		
" "	3	" "	Curtis Hall, Reconstruction	5,000 00	" "		
" "	3	" "	Old Town Hall, Dorchester, Reconstruction	3,000 00	" "		
July 31, "	3	" "	Bennington-street Sewer Damages	150,000 00	" "		
Jan. 5, "	3	" "	" " " "	50,000 00	" "		
July 31, 1900	3	" "	Bath-house for Women, K-street beach	4,500 00	" "		
April 30, and May 16, 1891	4	April and Oct	School-houses and Sites	500,000 00	April, 1911.		
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "		
Dec. 5, "	4	" "	L-street Bridge	160,000 00	" "		
" 10, "	4	" "	Commonwealth avenue, Construction	210,000 00	" "		
" 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "		
Jan. 2, 1892	4	" "	New Buildings, City Hospital	136,500 00	" "		
							1,832,300 00
" 23, "	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.		
" "	4	" "	Improved Sewerage	250,000 00	" "		
May 24, 1892	4	April and Oct	New Buildings, City Hospital	135,000 00	April, "		
" "	4	" "	Causeway-street Extension	75,500 00	" "		
" "	4	" "	Jerome-place Extension	5,500 00	" "		
" "	4	" "	Talbot-avenue Extension	41,000 00	" "		
" "	4	" "	Engine-house, Ashmont	25,000 00	" "		
" "	4	" "	Engine-house and Site, North End	60,000 00	" "		
" "	4	" "	Police Station-house, No. 13, Land and Addition to	25,000 00	" "		
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital,				
" "	4	" "	Dining-room, Austin Farm } Transferred to New Lunatic Hospital,				
" "	4	" "	Electric-lighting Plant, Austin Farm. } Transferred to New Lunatic Hospital,	127,000 00	" "		
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital,				
" "	4	" "	Addition to House of Industry	60,000 00	" "		
			Carried forward	$894,000 00			$5,418,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Date of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$894,000 00		$5,418,200 00
May 24, 1892	4	April and Oct.	Barn, Long Island	5,000 00	April, 1912.	
" "	4	" "	Electric-lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land,	500 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " Additional Site	600 00	" "	
" "	4	" "	" " North of Broadway	25,000 00	" "	
" "	4	" "	" " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	4,000 00	" "	
" "	4	" "	" " Lowell District, Grading, etc.	6,000 00	" "	
" "	4	" "	" " Munroe District, Additional Land.	925 00	" "	
" "	4	" "	" " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin street	4,000 00	" "	
" "	4	" "	Allandale street	2,500 00	" "	
" "	4	" "	Beacon street, Dartmouth street to West Chester park	40,000 00	" "	
" "	4	" "	Boston street, Andrew square to Mt. Vernon street	5,000 00	" "	
" "	4	" "	Beacon street	10,000 00	" "	
" "	4	" "	Brent street	5,000 00	" "	

"	"	4	"	"	Chester square, Shawmut avenue to Tremont street	21,000 00	"	"	
"	"	4	"	"	Chardon street	14,000 00	"	"	
"	"	4	"	"	Conant street, Macadamizing	7,500 00	"	"	
"	"	4	"	"	Decatur street, Ward 16, Asphalt	4,000 00	"	"	
"	"	4	"	"	Davis street, Asphalt	4,000 00	"	"	
"	"	4	"	"	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	"	"	
"	"	4	"	"	Eliot street, Tremont street to Park square	9,000 00	"	"	
"	"	4	"	"	Eighth street, L street to O street, Edgestones, etc.	5,000 00	"	"	
"	"	4	"	"	Edgestones, Ward 21	1,000 00	"	"	
"	"	4	"	"	Florence street, Asphalt	4,500 00	"	"	
"	"	4	"	"	Houghton street, Macadamizing	7,000 00	"	"	
"	"	4	"	"	La Grange street	5,000 00	"	"	
"	"	4	"	"	Lexington avenue	2,500 00	"	"	
"	"	4	"	"	Street Improvements, Aldermanic District, No. 1	12,000 00	"	"	
"	"	4	"	"	" " " " No. 2	7,940 00	"	"	
"	"	4	"	"	Street Improvements, Ward 12	50,000 00	"	"	
"	"	4	"	"	School street	4,500 00	"	"	
"	"	4	"	"	Second street, Dorchester street to I street, Paving	16,000 00	"	"	
"	"	4	"	"	Seventh street, D to E street	6,000 00	"	"	
"	"	4	"	"	Seattle, Hopedale, Windom and Sorrento streets	9,000 00	"	"	
"	"	4	"	"	Stanton street	6,000 00	"	"	
"	"	4	"	"	Sawyer avenue	5,000 00	"	"	
"	"	4	"	"	Thacher street, Charlestown street to Endicott street	4,000 00	"	"	
"	"	4	"	"	Tuttle street	5,000 00	"	"	
"	"	4	"	"	Washington street, Boylston street to Adams square	48,000 00	"	"	
"	"	4	"	"	Worthington street, Edgestones, etc.	5,000 00	"	"	
"	"	4	"	"	Walnut avenue	10,000 00	"	"	
"	"	4	"	"	Wenham street, Construction	6,000 00	"	"	
"	"	4	"	"	Sewer, Bainbridge street, transferred to Park street, Ch's'n,	2,800 00	"	"	
"	"	4	"	"	" Bartlett street, transferred to Park street, Ch'st'n	530 00	"	"	
"	"	4	"	"	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	"	"	
"	"	4	"	"	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	"	"	
"	"	4	"	"	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	"	"	
"	"	4	"	"	" Harvard street, transferred to Park street, Ch'st'n	900 00	"	"	
"	"	4	"	"	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	"	"	
"	"	4	"	"	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	"	"	
"	"	4	"	"	" Mead street, transferred to Park street, Ch'st'n	1,375 00	"	"	
"	"	4	"	"	" Monument street, " " "	1,400 00	"	"	
					Carried forward	$1,906,870 00			$5,418,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,906,870 00		$5,418,200 00
May 24, 1892	4	April and Oct.	Sewer, Prescott street, transferred to Park street, Ch'st'n	1,350 00	April 1912.	
" "	4	" "	" School street, " " "	470 00	" "	
" "	4	" "	" Stacy street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
Aug. 24, "	4	" "	New Lunatic Hospital	200,000 00	" "	
May 20, 1891	4	" "	Laying Out and Construction of Highways	31,000 00	" "	
" "	4	April and Oct.	" " " "	243,200 00	Oct., "	
Oct. 7, 1892	4	" "	Laying Out Streets Department	25,000 00	" "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,530,925 00
May 20, 1891	4	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1913.	
Dec. 16, 1881	4	" "	West Roxbury Park	233,000 00	" "	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 26, 1902	3½	" "	Harvard Bridge, New Pavement	24,000 00	" "	
Oct. 30, "	3½	" "	Preservation of Trees	20,000 00	" "	
Dec. 30, "	3½	" "	" " "	10,000 00	" "	
Oct. 30, "	3½	" "	Bennington street, Sewer Damages	3,000 00	" "	
" "	3½	" "	Parental School, New Boiler	2,500 00	" "	
" "	3½	" "	Bridge Division, Electric Installation and Construction	3,000 00	" "	
Dec. 16, 1881	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, "	4	" "	Charles River Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883	4	" "	City Point Park	109,000 00	" "	
June 26, 1893	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
" "	4	" "	Ladder-house No. 1	25,000 00	" "	
" "	4	" "	Rebuilding one Drop, Ferry Department	10,000 00	" "	

"	"	4	" "	Ferry-boat "East Boston," Remodelling	7,000 00	" "	
"	"	4	" "	New Lunatic Hospital	100,000 00	" "	
"	"	4	" "	New Buildings, City Hospital	400,000 00	" "	
"	"	4	" "	Broadway Bridge	10,000 00	" "	
"	"	4	" "	Federal-street Bridge	9,000 00	" "	
"	"	4	" "	City Nursery and Greenhouses	100,000 00	" "	
"	"	4	" "	Playstead, North Brighton	25,000 00	" "	
"	"	4	" "	Brighton School-house, New Building	15,000 00	" "	
"	"	4	" "	Frothingham School-house, Wall	4,000 00	" "	
"	"	4	" "	Grammar School-house, Bowdoin District, Site and Building	100,000 00	" "	
"	"	4	" "	" " Gibson District	90,000 00	" "	
"	"	4	" "	Primary School-house, Canterbury and Sharon streets	40,000 00	" "	
"	"	4	" "	" " Eustis street, Enlargement of lot	3,600 00	" "	
"	"	4	" "	" " " " New Building	40,000 00	" "	
"	"	4	" "	" " Genesee street	22,500 00	" "	
"	"	4	" "	" " Morton street	12,000 00	" "	
"	"	4	" "	" " Moulton street	55,000 00	" "	
"	"	4	" "	" " North of Broadway	5,000 00	" "	
"	"	4	" "	" " Oak square, etc	6,000 00	" "	
"	"	4	" "	Commonwealth avenue, Construction	200,000 00	" "	
"	"	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
"	"	4	" "	Smith-street Extension	10,000 00	" "	
"	"	4	" "	Ruth-street Extension	10,000 00	" "	
"	"	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
"	"	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
"	"	4	" "	Bumstead lane Extension	45,000 00	" "	
"	"	4	" "	Washington street, Ward 25	60,000 00	" "	
"	"	4	" "	Street Laying-out Department	30,000 00	" "	
"	"	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
"	"	4	" "	" " 2	50,000 00	" "	
"	"	4	" "	" " 3	50,000 00	" "	
"	"	4	" "	" " 4	50,000 00	" "	
"	"	4	" "	" " 5	50,000 00	" "	
"	"	4	" "	" " 6	50,000 00	" "	
"	"	4	" "	" " 7	50,000 00	" "	
"	"	4	" "	" " 8	50,000 00	" "	
"	"	4	" "	" " 9	50,000 00	" "	
"	"	4	" "	" " 10	50,000 00	" "	
"	"	4	" "	" " 11	50,000 00	" "	
"	"	4	" "	" " 12	50,000 00	" "	
Feb. 15,	"	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, "	
"	"	4	April and Oct	" "	150,000 00	Oct., "	
				Carried forward	$4,743,100 00		$7,949,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$4,743,100 00		$7,949,125 00
Oct. 23, 1893	4	April and Oct	Stony Brook Damages	30,000 00	Oct., 1913.	4,773,100 00
Jan. 4, 1884	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893	4	" "	Commonwealth avenue Extension	50,000 00	" "	
" 24, 1881	4	April and Oct	Muddy River Improvement	75,000 00	April, "	
April 26, 1894	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
" "	4	April and Oct	" "	100,000 00	Oct., "	
Jan. 1, 1894	4	" "	Crushed Stone for Street Improvements	50,000 00	" "	
Feb. 1, "	4	" "	Public Parks	500,000 00	" "	
" "	4	" "	Agassiz School-house, etc	9,000 00	" "	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin Dist., Site and Building,	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, Site	15,000 00	" "	
" "	4	" "	" " " " Building	90,000 00	" "	
" "	4	" "	Primary " Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak square, etc	3,000 00	" "	
July 12, "	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4 and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
" "	4	" "	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	" "	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	

"	"	4	"	"	Henchman street	3,000 00	" "	
"	"	4	"	"	Oak street, Harrison avenue to Washington street	6,000 00	" "	
"	"	4	"	"	Second street, I street to L street	8,000 00	" "	
"	"	4	"	"	Utica street, Kneeland street to Beach street	4,000 00	" "	
"	"	4	"	"	Boylston-street bridge	1,300 00	" "	
"	"	4	"	"	Chelsea-street bridge, Rebuilding	30,000 00	" "	
"	"	4	"	"	Gold-street bridge	15,000 00	" "	
"	"	4	"	"	Street Laying-out Department	10,000 00	" "	
"	"	4	"	"	Old West Church	55,000 00	" "	
"	"	4	"	"	Engine-house No. 27, Remodelling	5,000 00	" "	
"	"	4	"	"	Drainage, Faneuil Hall and Quincy Market houses	10,000 00	" "	
"	"	4	"	"	New Buildings, City Hospital	65,000 00	" "	
"	"	4	"	"	New Lunatic Hospital	50,000 00	" "	
"	"	4	"	"	Mechanic Arts High School, Furnishing	25,000 00	" "	
"	"	4	"	"	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
"	"	4	"	"	" " Genesee street	65,000 00	" "	
"	"	4	"	"	" " Aberdeen District, Site	6,000 00	" "	
								2,274,800 00
"	"	4	"	"	Extension of Columbus avenue, etc	$213,000 00	April, 1915.	
Jan.	4, 1895	4	"	"	Cudworth School-house, Additional Land	5,000 00	" "	
"	"	4	"	"	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "	
"	"	4	"	"	" " Moulton street, Additional Land	5,000 00	" "	
"	28, 1895	4	"	"	Improved Sewerage	67,650 00	" "	
March	16, "	4	"	"	New Lunatic Hospital, Furnishing	10,000 00	" "	
"	"	4	"	"	Parental School for Boys	5,000 00	" "	
April	22, "	4	"	"	Austin Primary School-house, Furnishing	4,000 00	" "	
"	"	4	"	"	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
"	"	4	"	"	" " Mt. Vernon District, Grading, etc.	4,000 00	" "	
"	"	4	"	"	Primary School-house, Canterbury and Sharon streets, Grading, etc	5,000 00	" "	
"	"	4	"	"	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
"	"	4	"	"	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
"	"	4	"	"	" " Morton street, Grading, etc	4,000 00	" "	
"	"	4	"	"	" " " " Furnishing	3,000 00	" "	
"	"	4	"	"	" " Moulton street, "	4,000 00	" "	
"	"	4	"	"	" " North of Broadway, Furnishing	4,000 00	" "	
"	"	4	"	"	" " Oak square, Furnishing	1,000 00	" "	
"	"	4	"	"	" " " " Grading, etc	3,500 00	" "	
"	"	4	"	"	Sewer Outlet (lower level), West Roxbury District	21,000 00	" "	
"	"	4	"	"	Forest avenue Section, Temporary Sewer Outlet, etc	19,400 00	" "	
"	"	4	"	"	Charles-river Bridge, Draw, etc	8,100 00	" "	
					Carried forward	$411,650 00		$14,997,025 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$411,650 00		$14,997,025 00
April 22, 1895	4	April and Oct	Public Library, West Church, Remodelling and Furnishing,	30,000 00	April, 1915.	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
June 25, 1894	4	Jan. and July	Laying-out and Construction of Highways	500,000 00	July, "	
Nov. 14, 1885	3¾	April and Oct	Charles-river Embankment	16,000 00	Oct., "	
" "	3¾	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894	4	" "	New Buildings, City Hospital	300,000 00	" "	
July 12, 1894	4	" "	Extension of Columbus avenue, etc.	87,000 00	" "	
Jan. 4, 1895	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold-street Bridge	10,000 00	" "	
April 22, "	4	" "	Brighton High School-house, Grading, etc.	16,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" "	4	" "	" " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " " " Storehouses, etc.	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence Square and Thomas Park	15,000 00	" "	
Sept. 27, "	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
						1,780,150 00
July 9, "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Police Boat	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
" "	4	" "	Saratoga street, Filling Solid Old Bridge	25,000 00	" "	
" "	4	" "	Talbot avenue, Construction, etc.	35,000 00	" "	
" "	4	" "	Street Laying-Out Department	70,000 00	" "	

" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " " 4	16,667 00	" "	
" "	4	" "	" " " 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7, and 8	50,000 00	" "	
" "	4	" "	" " " 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " " 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " " 21	25,000 00	" "	
" "	4	" "	" " " 23	25,000 00	" "	
" "	4	" "	" " " 24	50,000 00	" "	
" "	4	" "	" " " 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896	4	" "	Library Building, Dartmouth street, furnishing	44,000 00	" "	
July 9, 1895	4	" "	Strandway from Marine Park, west	500 00	" "	
" "	4	April and Oct.	" "	3,000 00	April, "	
April 24, 1886	3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "	
" 25, 1894	4	Jan. and July	Laying-Out and Construction of Highways	350,000 00	July, "	
Jan. 1, 1896	4	" "	" " "	350,000 00	" "	
July 9, 1895	4	" "	Hospital Department	28,500 00	" "	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade-ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30.500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
March 13, 1896	4	" "	Wire Department	50,000 00	" "	
			Carried forward	$2,371,200 00		$16,777,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,371,200 00		$16,777,175 00
May 5, 1896	4	Jan. and July	Sewer Outlet, South Boston	35,000 00	July, 1916.	
Dec. 31, 1895	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896	4	" "	Public Bath-house	1,000 00	" "	
" "	4	April and Oct.	" "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physicians' House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric Lighting Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " " 7	25,000 00	" "	
" "	4	" "	" " " 21	15,000 00	" "	
" "	4	" "	" " " 25	25,000 00	" "	
Oct. 22, 1886	3½	" "	Charles-river Embankment	55,000 00	" "	
Nov. 4, 1896	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
" "	4	" "	Connection with Metropolitan Sewer, Charlestown	23,000 00	" "	
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	" "	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock-street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Ward-room, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
" "	4	" "	Playground, First street	5,000 00	" "	
" "	4	" "	Grading Richardson Park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	
" "	4	" "	Essex and Lincoln streets	16,000 00	" "	

" "	4	" "	Harrison avenue	26,000 00	" "	
						3,019,200 00
Jan. 1, "	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.	
Oct. 24, "	3½	" "	" " " "	350,000 00	" "	
Nov. 4, "	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "	
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30, "	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4, "	4	" "	Salt Water Fire-service	5,500 00	" "	
" "	4	" "	Adelaide street, Ward 22, Reconstruction	4,000 00	" "	
" "	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
" "	4	April and Oct	Salt Water Fire-service	1,000 00	April, "	
" "	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
" "	4	Jan. and July	" " " " "	18,000 00	July, "	
" "	4	" "	Salt Water Fire-service	8,500 00	" "	
" "	4	" "	Playground at North End	100,000 00	" "	
" "	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
" "	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
" "	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
" "	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "	
" "	4	" "	State street, Paving	18,000 00	" "	
" "	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "	
" "	4	" "	Atlantic street, Ward 15, Widening, etc	10,000 00	" "	
" "	4	" "	Calumet street, " 22, " "	6,300 00	" "	
" "	4	" "	Glover street, " 15, " "	4,000 00	" "	
" "	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
Feb. 19, 1896	4	" "	Wire Department	50,000 00	" "	
July 10, 1895 and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Dec. 22, 1896.	3½	" "	Fire-boat	16,000 00	" "	
Jan. 1, 1897	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine-house, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal pockets	25,000 00	" "	
" "	3½	" "	Playground Ward 3, bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "	
" "	3½	" "	Bailey-street School, Additional Land	12,000 00	" "	
			Carried forward	$1,413,000 00		$19,796,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,413,000 00		$19,796,375 00
June 18, 1897	3½	Jan. and July	Talbot-avenue Bridge	25,000 00	July, 1917.	
" 4, "	3½	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct., "	
June 18, "	4	" "	Ward-room, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath-house, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fire-proofing Dome, etc.	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying Out	3,000 00	" "	
" "	4	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	4	" "	Wait street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field, Construction	2,500 00	" "	
" "	4	" "	Fellows-street Playground, Additional Land	15,000 00	" "	
" "	4	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14	5,000 00	" "	
" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	4	" "	Ladder-truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	4	" "	Engine-house, Ward 23	12,000 00	" "	
" "	4	" "	Stony-Brook Damages	2,000 00	" "	
July 10, 1895, and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Sept. 24, 1897	3½	" "	School Buildings, Improvements in	100,000 00	" "	
						2,607,000 00
Oct. 29, 1897	3½	Jan. and July	Copp's Hill Burying-ground, Reconstruction of Wall	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton-street School, Paving and Fencing Yard	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "	

" "	3½	" "	Leonard street, extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Laying out and Construction of a new street from Beacham street to Dorrance street, Charlestown	5,000 00	" "	
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "	
April 6, "	3½	" "	Nurses' Home Site, Furnishing, etc.	101,000 00	" "	
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	103,800 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	450,000 00	" "	
	4	April and Oct.	" " "	5,000 00	April, "	
Feb. 21, 1898	3½	" "	Blue Hill and other avenues	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "	
" "	3½	" "	Stony-Brook Damages	500 00	" "	
" "	3½	" "	Gold-street Bridge	6,000 00	" "	
" "	3½	" "	New Lunatic Hospital	11,000 00	" "	
" "	3½	" "	Allston Bridge	1,500 00	" "	
Jan. 29, "	3½	" "	Wire Department	50,000 00	" "	
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	25,000 00	" "	
June 14, 1898	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, "	
" 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
" 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "	
" "	3½	" "	" " " 7	13,960 00	" "	
" "	3½	" "	" " " 8	13,960 00	" "	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
" "	3½	" "	" " " 16	13,960 00	" "	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
" "	3½	" "	" " " 20	13,960 00	" "	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	5,000 00	" "	
Aug. 9, 1898	3½	April and Oct.	Bridge, Lauriat avenue, Ward 24	21,000 00	Oct., "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
" 30, "	3½	" "	Public Bath-house	6,000 00	" "	
" "	3½	" "	Salt Water Fire-Service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc.	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road,	4,500 00	" "	
			Carried forward	$1,318,780 00		$22,403,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,318,780 00		$22,403,375 00
Jan. 4, Feb. 10 and Dec. 31, 1887	4	April and Oct	Public Park Construction	40,000 00	Oct., 1918.	1,358,780 00
Jan. 4, Feb. 10 and Dec. 31, 1887	4	Jan. and July	Public Park Construction	$480,500 00	Jan. 1919.	
	4	April and Oct	" " "	16,000 00	April, "	
Jan. 24, 1899	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
Feb. 27, "	3½	" "	Gymnasium, Ward 9	15,000 00	" "	
" "	3½	" "	Commonwealth Park, Gymnasium	8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department	5,600 00	" "	
" "	3½	" "	Hospital Buildings, Improvements	20,000 00	" "	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing	22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction	7,000 00	" "	
" "	3½	" "	Billings Field, Construction	4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction	7,000 00	" "	
" "	3½	" "	Mystic Playground, "	1,500 00	" "	
" "	3½	" "	Neponset Playground, "	5,000 00	" "	
" "	3½	" "	Fellows-street Playground "	1,000 00	" "	
" "	3½	" "	Land for Playgrounds, Executions, etc	12,000 00	" "	
" "	3½	" "	Almshouse, Long Island, New Power-house and Equipment	60,000 00	" "	
" "	3½	" "	Deer Island, Hospital for Contagious Diseases	15,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	30,000 00	" "	
" "	3½	Jan. and July	Rutherford avenue, Widening	200,000 00	July, "	
Chap. 443, Acts of 1899	3½	" "	Laying Out and Construction of Highways:			
			Brighton $100,000 00			
			Dorchester 250,000 00			
			East Boston 300,000 00			
			Roxbury and West Roxbury 175,000 00			
				825,000 00	" "	
Chap. 435, Acts of 1895	3½	" "	New Ferry Landing	1 331,200 00	" "	
Chap. 280, Acts of 1899	3½	" "	Malden Bridge	100,000 00	" "	
March 31, 1899	3½	" "	Chelsea Bridge, Widening Opening, North Draw	30,000 00	" "	
June 19, "	3½	" "	New Buildings, City Hospital	14,500 00	" "	

Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction	3,500 00	" "		
Sept. 14, 1889	3½	" "	Improved Sewerage	500,000 00	" "		
July 12, 1899	3½	April and Oct.	Almshouse, Long Island, New Power-house and Equipment	10,000 00	Oct., "		
June 27, "	3	" "	Faneuil Hall Building, Reconstruction	8,000 00	" "		
Oct. 12, "	3½	June and Dec.	" " " "	1,500 00	Dec., "		
" 30, "	3½	" "	Barn, Long Island	2,487 84	" "		
" "	3½	" "	Hospital, Long Island	6,643 76	" "		
" "	3½	" "	Playground, Billings Field, West Roxbury	27,060 98	" "		
" "	3½	" "	Fire Department, Building and Site, South Boston	600 86	" "		
" "	3½	" "	Gold-street Bridge	216 66	" "		
" "	3½	" "	Centre street, Ward 24	1,896 99	" "		
" "	3½	" "	Streets, Laying Out, Widening and Extending	3,092 91	" "		2,790,300 00
Jan. 4, Feb. 10, and Dec. 31, 1887	4	Jan. and July	Public Park Construction	$439,500 00	Jan., 1920.		
Feb. 11, 1890	3½	" "	Public Park Lands	600,000 00	" "		
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction	16,400 00	July, "		
	4	April and Oct.	" " "	44,100 00	Oct., "		1,100,000 00
July 31, 1900	3	Jan. and July	Engine-house, Warren avenue, Completion of	$27,000 00	Jan., 1921.		
" "	3	" "	Playgrounds, Construction	25,000 00	" "		
Jan. 5, 1901	3	" "	Streets, Laying Out, Widening and Extending	2,543 68	" "		
" "	3	" "	Stony Brook Damages	3,419 79	" "		
" "	3	" "	Adams street, Park street to Parkman street, Widening	449 00	" "		
" "	3	" "	Beacham street, Extension	2,278 39	" "		
" "	3	" "	Beacon street and Brookline avenue, Raising Grade	15,809 14	" "		
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction	500,000 00	" "		
Jan. 5, 1901	3	" "	Mount Hope Cemetery, Additional Land	15,000 00	" "		
" "	3	" "	Site and Engine-house, East Boston	37,000 00	" "		
" "	3	" "	Engine-house 20, Enlargement and Equipment	20,000 00	" "		
" "	3	" "	Ladder-house, Ward 13	45,000 00	" "		
" "	3	" "	Hospital Department, Brick Wall, Grading, etc	13,000 00	" "		
" "	3	" "	" " Corridor to connect Nurses' Home	9,500 00	" "		
" "	3	" "	" " Elevator	4,000 00	" "		
" "	3	" "	" " Permanent Improvements	20,000 00	" "		
" "	3	" "	Branch Library, Charlestown, Estate	15,000 00	" "		
" "	3	" "	" " " Alterations, etc	15,000 00	" "		
" "	3	" "	Speedway, Franklin Field	25,000 00	" "		
			Carried forward	$795,000 00			$27,652,455 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$795,000 00		$27,652,455 00
Jan. 5, 1901	3	Jan. and July	New Wing for Hospital, Long Island	30,000 00	Jan. 1921.	
" "	3	" "	Nurses' Home, Long Island	20,000 00	" "	
" "	3	" "	Municipal Building, Ward 23	16,000 00	" "	
" "	3	" "	Temple-street Tunnel	15,000 00	" "	
" "	3	" "	Municipal Building, Upham's Corner	3,000 00	" "	
" "	3	" "	L-street Bath, New Building	50,000 00	" "	
" "	3	April and Oct.	Municipal Building, Upham's Corner	22,000 00	April "	
" "	3	" "	Court-house, Roxbury District, Enlargement of	50,000 00	" "	
" "	3	" "	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00	" "	
Mar. 4, "	3	" "	L-street Bath, New Building	10,000 00	" "	
" "	3	" "	Ward-room and Gymnasium, Ward 8	10,000 00	" "	
" 7, "	3	" "	Hospital Department, Relief Station and Equipping	40,000 00	" "	
May 20, 1891	4	June and Dec.	Public Parks	700,000 00	June, "	
Jan. 5, 1901	3½	Jan. and July	Court-house, Roxbury District, Enlargement of	50,000 00	July, "	
" "	3½	" "	Surgical Out-Patient Department Building, City Hospital	50,000 00	" "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	50,000 00	" "	
" "	3½	" "	Womens' Prison, Jail	100,000 00	" "	
May 3, "	3½	" "	Hospital Buildings, Permanent Improvements	48,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	7,000 00	" "	
July 10, "	3½	" "	" " "	12,000 00	" "	
" 3, "	3½	" "	Green street, Main street to High street, Widening	1,300 00	" "	
" "	3½	" "	Bennington street, Sewer Damages	55,300 00	" "	
" "	3½	" "	Beacon street, Building Line	45,000 00	" "	
" "	3½	" "	Public Parks	21,000 00	" "	
Chap. 280, Acts of 1899	3½	" "	Malden Bridge	50,000 00	" "	
July 3, 1901	3½	" "	Completion of Morgue, etc., North Grove street	20,000 00	" "	
Oct. 26, "	3	April and Oct.	" " "	10,000 00	Oct., "	
July 3, "	3	" "	Municipal Building, Upham's Corner	10,000 00	" "	
" "	3	" "	Women's Prison, Jail	50,000 00	" "	
" "	3	" "	Parental School, Land and Buildings	40,000 00	" "	
" "	3	" "	Insane Hospital, Land and Buildings	60,000 00	" "	
" "	3	" "	Strandway, Purchase of Land and Construction of	50,000 00	" "	
Nov. 1, "	3	" "	Billings Field, Construction	10,000 00	" "	

Jan. 5, "	3	" "	New House of Correction	15,000 00	" "		
Oct. 11, "	3	" "	Garbage Plant, Spectacle Island	40,000 00	" "		
Dec. 14, "	3	" "	Ground for Target Practice, etc.	25,000 00	" "		2,621,600 00
Feb. 24, 1902	3	Jan. and July	Massachusetts Historical Society Building	$150,000 00	Jan., 1922.		
Chap, 280, Acts of 1899	3	" "	Malden Bridge	50.000 00	" "		
July 3, 1901	3	" "	Long Island Hospital, New Wing	10,000 00	" "		
May 3, "	3	" "	Court-house, Roxbury District, Enlargement of	26,000 00	" "		
Oct. 26, "	3	" "	" " " Completion of	20,000 00	" "		
Nov. 1, "	3	" "	Gymnasium, First-street Playground	9,550 00	" "		
" 14, "	3	" "	Mt. Hope Cemetery, Administration Building	40,000 00	" "		
July 3, "	3	" "	Municipal Building, Upham's Corner	35,000 00	" "		
May 20, 1891	4	April and Oct.	Public Parks	200,000 00	April, "		
Jan. 5, 1901	3½	June and Dec.	Surgical Out-Patient Department Building, City Hospital,	50,000 00	June, "		
" "	3½	" "	New Ward for Isolated Patients, City Hospital	70,000 00	" "		
" "	3½	" "	Land and Buildings, Sanitary and Street Cleaning Divisions	34,000 00	" "		
" "	3½	" "	Rutherford avenue, Widening	100,000 00	" "		
" "	3½	" "	New House of Correction	85,000 00	" "		
July 3, "	3½	" "	" " "	150,000 00	" "		
" "	3½	" "	Construction of Highways already laid out	300,000 00	" "		
" "	3½	" "	Laying Out and Construction of New Highways	200,000 00	" "		
Oct. 11, "	3½	" "	Garbage Plant, Spectacle Island	100,000 00	" "		
July 3, "	3½	" "	Women's Prison, Jail	100,000 00	" "		
" "	3½	" "	Strandway, Purchase of Land and Construction of	75,000 00	" "		
" "	3½	" "	Parental School, Land and Buildings	75,000 00	" "		
" "	3½	April and Oct.	Laying Out and Construction of Highways	3,700 00	Oct., "		
" "	3½	" "	Parental School, Land and Buildings	35,000 00	" "		
" "	3½	" "	Insane Hospital, Land and Buildings	13,700 00	" "		
Oct. 26, 1901	3½	" "	Municipal Building, Upham's Corner	65.000 00	" "		
Nov. 1, "	3½	" "	Armory Building, Ward 3	29,000 00	" "		
Sept. 19, 1902	3½	" "	Public Parks	25,000 00	" "		
May 20, 1891	4	" "	" "	301,000 00	" "		2,351,950 00
" "	4	Jan. and July	" "	$250,000 00	Jan., 1923.		
July 3, 1901	3½	" "	Insane Hospital, Land and Buildings	50,000 00	" "		
Oct. 24, "	4	" "	Library Building, Dartmouth street	200,000 00	" "		
" 30, 1902	3½	" "	Court House, Roxbury District, Additional	7,000 00	" "		
" 18, 1901	3½	" "	Bath-house, North End	40,000 00	" "		
" 30, 1902	3½	" "	Public Parks	30,000 00	" "		
Dec. 26, 1902	3½	" "	Copley square, Buildings on and near	48,000 00	" "		
" "	3½	" "	Beacon street, Building Line	33,000 00	" "		
			Carried forward	$658,000 00			$32,626,005 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$658,000 00		$32,626,005 00
Oct. 30, 1902	3½	Jan. and July	Playground, Ward 2	25,000 00	Jan., 1923.	
" "	3½	" "	Street Improvements	500,000 00	" "	
" "	3½	" "	Suffolk County Court House	10,000 00	" "	
" "	3½	" "	Jail, New Brick Wall	16,000 00	" "	
" "	3½	" "	Parental School, Conduit for Electric Wires	1,500 00	" "	
" "	3½	" "	Bridge Division, New Trucks	2,500 00	" "	
" "	3½	" "	" " Construction of Piers, etc	10,000 00	" "	
" "	3½	" "	Cottage-street Bridge, Improvement of	6,500 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Developing Land	12,000 00	" "	
" "	3½	" "	Epidemic Hospital, Boilers, etc	4,000 00	" "	
" "	3½	" "	Coal-pocket, etc., Long Island	1,000 00	" "	
" "	3½	" "	Nurses' Home, Long Island, Completion of	3,000 00	" "	
" "	3½	" "	Hospital Wing and Nurses' Home, Long Island	8,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	1,000 00	" "	
" "	3½	" "	" Ward 15, Reconstruction	1,500 00	" "	
" "	3½	" "	" " 17, "	2,500 00	" "	
" "	3½	April and Oct	Charlestown Playground, Gymnastic Apparatus, etc	7,500 00	April, "	
" "	3½	" "	Mystic Playground, Gymnastic Apparatus	2,500 00	" "	
" "	3½	" "	Columbus-avenue Playground, Sanitary	10,000 00	" "	
" "	3½	" "	Ashmont Playground, Grading, etc	4,000 00	" "	
" "	3½	" "	Neponset Playground, Sanitary and Shelter	5,000 00	" "	
" "	3½	" "	Gymnasium, First-street Playground	6,000 00	" "	
" "	3½	" "	Dorchester Park, Open Air Gymnasium	2,000 00	" "	
" "	3½	" "	Castle Island Sanitary	3,000 00	" "	
" "	3½	" "	Wood Island Park, Sanitary and Shelter	10,000 00	" "	
" "	3½	" "	Bath-house, K street (Women's), Addition to	2,000 00	" "	
" "	3½	" "	" Dewey Beach, Charlestown	4,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Grading and Filling	2,500 00	" "	
" "	3½	" "	Evergreen Cemetery and other Grounds, Improvements in,	10,000 00	" "	
" "	3½	" "	Parental School, Furnishing three New Buildings	10,000 00	" "	
" "	3½	" "	Curtis Hall, Reconstruction	6,000 00	" "	
" "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
July 3, 1901	3½	" "	Parental School, Electric Plant	5,000 00	" "	

"	"	3½	" "	Hospital Department, Furnishing three New Buildings	5,500 00	" "	
"	"	3½	June and Dec.	Land and Buildings, Boston Insane Hospital	226,300 00	June, "	
"	"	3½	" "	Strandway, Purchase of Land and Construction of	100,000 00	" "	
"	"	3½	" "	New House of Correction	150,000 00	" "	
"	"	3½	" "	Hospital Department, Furnishing three New Buildings	30,000 00	" "	
Oct.	30, 1902	3½	" "	Gallop's Island, New Wharf and Coal-pocket	10,000 00	" "	
"	"	3½	" "	Public Parks, Construction	100,000 00	" "	
"	"	3½	" "	Mortuary and Receiving Room, Long Island	10,000 00	" "	
"	"	3½	" "	Tie-up for Cattle	4,500 00	" "	
"	"	3½	" "	Ice House, Long Island	2,000 00	" "	
"	"	3½	" "	Extension of Electric Plant, Long Island	3,000 00	" "	
"	"	3½	" "	Coal-pocket and Strengthening Wharf, Long Island	10,000 00	" "	
"	"	3½	" "	Wharf, Deer Island, Reconstruction of	7,000 00	" "	
"	"	3½	" "	New Building in place of Old Town Hall, Dorchester	35,000 00	" "	
"	"	3½	" "	Lancers' Armory, new Plumbing, etc	10,000 00	" "	
"	"	3½	" "	Municipal Building, Upham's Corner, Completion of	30,000 00	" "	
"	"	3½	" "	Thomas Park, Grading, etc	5,000 00	" "	
"	"	3½	" "	Yard for Street Cleaning Division, West End	5,000 00	" "	
"	"	3½	" "	Office " " " " Charlestown	3,000 00	" "	
"	"	3½	" "	Freeport street, Retaining Wall	5,000 00	" "	
"	"	3½	" "	Bath-house, Cabot street	38,000 00	" "	
"	18, 1901	3½	" "	" " "	50,000 00	" "	
Dec.	26, 1902	3½	" "	" " "	12,000 00	" "	
Oct.	18, 1901	3½	" "	Bath-house, North End	50,000 00	" "	
"	30, "	3½	" "	Tower and bell on Building, corner of Bunker Hill street and Lexington street	1,000 00	" "	
"	"	3½	" "	Reconstruction of Bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets	9,000 00	" "	
"	"	3½	" "	Foot-bridge over N.Y., N.H. & H. R.R., at Sarsfield street,	5,000 00	" "	
"	"	3½	" "	Foot-bridge over N.Y., N.H. & H. R.R., at Northampton street	5,000 00	" "	
Dec.	26, 1902	3½	" "	Mt. Hope Cemetery, Additional Land, etc	30,000 00	" "	
"	30, "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
"	"	3½	" "	Parental School, Electric Plant	10,000 00	" "	
"	"	3½	" "	Mt. Hope Cemetery, Developing Land	5,000 00	" "	
"	"	3½	" "	Faneuil Hall Market, New Roof	4,000 00	" "	
Jan.	27, 1903	3½	" "	Hospital Department, New Ward for Isolated Patients	7,000 00	" "	
"	"	3½	" "	" " Surgical Out-Patient Department Building	4,200 00	" "	
May	20, 1891	4	Jan. and July	Public Parks	500,000 00	July, "	
"	"	4	April and Oct.	" "	450,000 00	Oct., "	
				Carried forward	$3,293,500 00		$32,626,005 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,293,500 00		$32,626,005 00
Oct. 24, 1891	4	April and Oct.	Library Building, Dartmouth street	325,000 00	Oct., 1923.	
Dec. 30, 1902	3½	" "	Foot-bridge over N.Y., N. H. & H. R.R., at Gainsboro' street,	5,000 00	" "	
" "	3½	" "	Playground, Wards 7 and 9	30,000 00	" "	
						3,653,500 00
May 20, 1891	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
Oct. 30, 1902	3½	" "	Van Winkle-street Tunnel Under Railroad Tracks	5,800 00	" "	
" "	3½	" "	Reconstruction of Bridges Over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets	31,000 00	" "	
Jan. 2, 1904	3½	" "	Stony-Brook Damages	186,000 00	" "	
" "	3½	" "	Street Improvements	150,000 00	" "	
" "	3½	" "	Atlantic avenue, Reconstruction of	14,000 00	" "	
" "	3½	June and Dec.	Atlantic avenue, Reconstruction of	66,000 00	June, "	
Dec. 29, 1903	3½	" "	Institutions, New Boat	75,000 00	" "	
April 2, 1904	3½	" "	Shawmut-avenue Bridge, Rebuilding	28,000 00	" "	
May 20, 1904	3½	" "	Street Improvements	300,000 00	" "	
" "	3½	" "	Insane Hospital Department, Furnishing New Buildings	25,000 00	" "	
" 17, 1893	4	Jan. and July	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
" 20, 1891 / Oct. 23, 1893	4	" "	Public Parks	1,000,000 00	" "	
" 30, 1899	3½	" "	Insane Hospital, Additional Land	24,000 00	" "	
						2,203,800 00
June 8, 1894	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	49,500 00	" 1, "	
May 17, 1893	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	35,500 00	" "	
July 29, 1905	3½	June and Dec.	Bennington-street Sewer Damages	18,500 00	Dec., "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	13,000 00	" "	
" "	3½	" "	Copley square, Buildings on and near	1,500 00	" "	
" "	3½	" "	Eustis-street Burying Ground, Fence	1,000 00	" "	
" "	3½	" "	Bath-house, Cabot street	5,000 00	" "	
" "	3½	" "	Cottage-street Bridge	7,000 00	" "	
" "	3½	" "	Dover-street Bridge, Widening Draw Opening	9,000 00	" "	

" "	3½	" "	Coal-pocket, Ferry Division	25,000 00	" "	
" "	3½	" "	Equipping Ferry-boats	12,000 00	" "	
" "	3½	" "	Freeport street, Retaining Wall	7,500 00	" "	
" "	3½	" "	Street Improvements	220,000 00	" "	
" "	3½	" "	Chelsea Bridge, South draw, Reconstruction of	500 00	" "	
Nov. 27, 1905	3½	" "	Abolition Grade Crossing, Dorchester avenue	757,000 00	" "	
						2,420 000 00
Oct. 30, 1902	3½	Jan. and July	Commonwealth Park, Sanitary, Open-air Gymnasium and Grading	$10,000 00	Jan., 1926.	
July 29, 1905	3½	" "	Chelsea Bridge, South draw, Reconstruction of	14,500 00	" "	
May 17, 1893	4	" "	Public Park, Wards 6 and 7	11,300 00	July, "	
Chap. 408, Acts of 1895	4	" "	School-houses	500,000 00	" "	
						535,800 00
Chap. 453, Acts of 1896	3½	" "	Public Parks	$500,000 00	Jan., 1927.	
Chap. 408, Acts of 1895	4	" "	School-houses	150,000 00	July, "	
Chap. 453, Acts of 1896	4	April and Oct	Public Parks	50,000 00	Oct., "	
						700,000 00
Chap. 319, Acts of 1897	3½	Jan. and July	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" "	School-houses	500,000 00	" "	
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	500,000 00	" "	
Chap. 453, Acts of 1896	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898	3½	April and Oct	" "	50,000 00	April, "	
Chap. 426, Acts of 1897	3½	Jan. and July	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown, street	5,000 00	" "	
July 13, 1898	3½	April and Oct	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" "	School-houses	650,000 00	" "	
Chap. 313, Acts of 1898	3½	" "	Public Parks	450,000 00	" "	
Chap. 319, Acts of 1897	3½	" "	Laying Out and Construction of Highways	6,000 00	" "	
						3,886,000 00
Chap. 319, Acts of 1897	3½	Jan. and July	" " " "	$650 00	Jan., 1929.	
Chap. 319, Acts of 1897	3½	April and Oct	" " " "	44,800 00	April, "	
Chap. 412, Acts of 1898	3½	" "	Playgrounds	151,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	Jan. and July	Sewerage Works	1,000,000 00	July, "	
Chap. 412, Acts of 1898	3½	" "	Playgrounds	49,000 00	" "	
Chap. 303, Acts of 1899	3½	" "	Public Parks	500,000 00	" "	
May 25, 1899	3½	" "	Primary School-house, Sherwin District, Site	15,000 00	" "	
			Carried forward	$1,760,450 00	.....	$46,025,105 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,760,450 00		$46,025,105 00
May 25, 1899	3½	Jan. and July	Grammar School-house, Tileston District, Site	10,000 00	July, 1929.	
Chap. 149, Acts of 1898	3½	April and Oct	School-houses	300,000 00	Oct., "	
Chap. 319, Acts of 1897	3½	Jan. and July	Laying Out and Construction of Highways	$518,000 00	Jan., 1930.	2,070,450 00
Chap. 319, and Chap. 394, Acts of 1897	3½	" "	Public Parks	486,000 00	" "	
March 31, 1899	3½	" "	Grammar School-house, East Boston	95,000 00	" "	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary " Site, Warren District, Additional,	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
" "	3½	" "	" " Ward 20, Site	5,000 00	" "	
" "	3½	" "	Completing and Furnishing School Buildings	55,000 00	" "	
Chap. 274, Acts of 1899	3½	" "	Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	100,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	April and Oct	Sewerage Works	109,000 00	April, "	
Chap. 412, Acts of 1898	3	Jan. and July	Playgrounds	154,000 00	July, "	
Chap. 412, Acts of 1898	3½	" "	"	46,000 00	" "	
Chap. 319, Acts of 1897	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897	3½	" "	" " " "	461,000 00	" "	
Chap. 443, Acts of 1899	3½	" "	" " " " East Boston	200,000 00	" "	
Chap. 319 and Chap. 394, Acts of 1897	3½	" "	Public Parks	130,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	791,000 00	" "	
Chap. 149, Acts of 1898	3	" "	School-houses	21,650 00	" "	
Chap. 149, Acts of 1898	3	April and Oct	"	278,350 00	Oct., "	3,848,550 00

Chap. 346, Acts of 1897..	3	Jan. and July....	Laying Out and Construction of Highways, Charlestown street	$33,000 00	Jan.,	1931.	
Chap. 239, Acts of 1899..	3	" "	Normal School Building and Land	5,000 00	"	"	
July 31, 1900.....	3	" "	Public Park Construction	25,000 00	"	"	
Jan. 5, 1901.....	3	" "	Public Parks	75,000 00	"	"	
Chap. 346, Acts of 1897..	3	" "	Laying Out and Construction of Highways, Charlestown street	117,000 00	"	"	
Chap. 478, Acts of 1900..	3	April and Oct....	Laying Out and Construction of Highways	300,000 00	April,	"	
July 3, 1901.....	3½	Jan. and July....	Construction of Highways already laid out	100,000 00	July,	"	
" "	3½	" " ...	Land and Buildings for Schools	1,000,000 00	"	"	
Chap. 149, Acts of 1898..	3½	" "	School-houses	250,000 00	"	"	
Chap. 478, Acts of 1900..	3½	" "	Laying Out and Construction of Highways	500,000 00	"	"	
Chap. 478, Acts of 1900..	3	April and Oct....	" " " "	100,000 00	Oct.,	"	
Chap. 443, Acts of 1899..	3	" "	" " " " Dorchester....	20,000 00	"	"	
July 3, 1901.....	3	" " ...	" " " "	100,000 00	"	"	
Chap. 139, Acts of 1900..	3	" "	Carleton street	18,000 00	"	"	
Chap. 288, Acts of 1901..	3	" "	School-houses	100,000 00	"	"	
							2,743,000 00
Chap. 288, Acts of 1901..	3	Jan. and July....	School-houses	$54,800 00	Jan.,	1932.	
July 3, 1901.....	3	" "	Laying Out and Construction of Highways	83,000 00	"	"	
Chap. 478, Acts of 1900..	3	" "	" " " "	126,000 00	"	"	
Chap. 139, Acts of 1900..	3	" "	Carleton street	42,000 00	"	"	
Chap. 288, Acts of 1901..	3	" "	Completion of School Buildings	145,200 00	"	"	
Chap. 394, Acts of 1897, and Chap. 478, Acts of 1900.....	3	" "	Public Parks	74,000 00	"	"	
July 3, 1901.....	3	" "	" "	57,000 00	"	"	
" "	3	April and Oct....	Laying Out and Construction of New Highways	56,300 00	April,	"	
Chap. 478, Acts of 1900..	3½	June and Dec....	Laying Out and Construction of Highways	195,000 00	June,	"	
Chap. 443, Acts of 1899..	3½	" "	" " " " Brighton	100,000 00	"	"	
Chap. 443, Acts of 1899.	3½	" "	" " " " Dorchester....	130,000 00	"	"	
Chap. 443, Acts of 1899..	3½	" "	" " " " East Boston...	100,000 00	"	"	
Chap. 443, Acts of 1899..	3½	" "	" " " " Roxbury and West Roxbury,	125,000 00	"	"	
Chap. 473, Acts of 1901..	3½	" "	Land and Buildings for Schools	1,000,000 00	"	"	
Chap. 426, Acts of 1897..	3½	" "	Sewerage Works	1,000,000 00	"	"	
Chap. 466, Acts of 1899..	3½	" "	Atlantic-avenue Extension	150,000 00	"	"	
Chap. 452, Acts of 1900..	3½	" "	Broadway Bridge, Rebuilding	200,000 00	"	"	
Chap. 412, Acts of 1898..	3½	" "	Playgrounds	100,000 00	"	"	
Chap. 274, Acts of 1899..	3½	" "	Chestnut Hill Park	75,000 00	"	"	
May 27, 1902.....	3½	" "	Ferry Improvements	100,000 00	"	"	
June 16, "	3½	Jan. and July....	Public Parks	5,000 00	July,	"	
			Carried forward	$3,918,300 00	.....		$54,687,105 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.		Total for Years.
			Brought forward	$3,918,300 00			$54,687,105 00
Oct. 22, 1901	3½	Jan. and July	Playground, Ward 2	5,000 00	July,	1932.	
Chap. 478, Acts of 1900	3½	April and Oct.	Laying Out and Construction of Highways	5,001 00	Oct.,	"	
Chap. 346, Acts of 1897	3½	" "	" " " " Charlestown st.	30,000 00	"	"	
Oct. 22, 1901	3½	" "	Playground, Ward 2	20,000 00	"	"	
Chap. 323, Acts of 1891	3½	Jan. and July	Highways, Making of	500,000 00	Dec.,	"	
Oct. 30, 1902	3½	" "	Land and Buildings for Schools	325,000 00	"	"	
Dec. 30, "	3½	" "	" " "	175,000 00	"	"	
							4,978,301 00
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown street	$5,000 00	Jan.,	1933.	
Dec. 18, 1901	3½	" "	Parks, Brighton	25,000 00	"	"	
Chap. 323, Acts of 1891	3½	June and Dec.	Highways, Making of	500,000 00	June,	"	
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	1,000,000 00	"	"	
							1,530,000 00
Chap. 370, Acts of 1903	3½	Jan. and July	Dorchester street	$375,000 00	Jan.,	1934.	
Chap. 370, Acts of 1903	3½	" "	Hyde Park avenue	225,000 00	"	"	
Chap. 370, Acts of 1903	3½	" "	Brandon street and Belgrade avenue	100,000 00	"	"	
Chap. 383, Acts of 1903	3½	" "	Separate Systems of Drainage	400,000 00	"	"	
Chap. 465, Acts of 1903	3½	" "	Charles River Basin	300,000 00	"	"	
Chap. 323, Acts of 1891, and Chap. 394, Acts of 1897	3½	" "	Public Parks	170,000 00	"	"	
Chap. 323, Acts of 1891	3½	" "	Highways, Making of	170,000 00	"	"	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	60,000 00	"	"	
Chap. 199, Acts of 1901, and Order City Council, March 12, 1904	3½	June and Dec	Highways, Making of	600,000 00	June,	"	
Chap. 466, Acts of 1899	3½	" "	Atlantic-avenue Extension	100,000 00	"	"	
Chap. 383, Acts of 1903, and Order City Council, July 11, 1903	3½	" "	Separate Systems of Drainage	200,000 00	"	"	
July 2, 1894	4	April and Oct.	Charlestown Bridge	10,000 00	Oct.,	"	
Chap. 548, Acts of 1894	4	" "	Rapid Transit	50,000 00	"	"	

Oct. 26, 1904	3½	" "	Chestnut Hill Park	36,300 00	"	"	
" "	3½	" "	Strandway, Purchase of land and construction of	63,700 00	"	"	
							2,860,000 00
Dec. 30, 1902	3½	Jan. and July	Playground, Wards 7 and 9	$100,000 00	Jan.,	1935.	
Chap. 383, Acts of 1903, and Order City Council, July 11, 1903	3½	" "	Separate Systems of Drainage	600,000 00	"	"	
Jan. 4, 1902	3½	" "	Playground, Ward 22	30,000 00	"	"	
Chap. 381, Acts of 1903, and Order City Council, May 25, 1903	3½	" "	Northern avenue and Sleeper street	10,000 00	"	"	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	"	"	
Chap. 548, Acts of 1894	4	April and Oct.	Rapid Transit	1,000,000 00	April,	"	
Chap. 408, Acts of 1895	4	Jan. and July	School-houses	500,000 00	July,	"	
May 11, 1895	4	" "	Blue Hill and Other Avenues	1,000,000 00	"	"	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Loan	800,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	" "	Public Parks	19,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	April and Oct	Public Parks	9,500 00	Oct.,	"	
Chap. 548, Acts of 1894	4	" "	Charlestown Bridge	10,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	June and Dec.	Public Parks	5,000 00	Dec.	"	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Loan	200,000 00	"	"	
Chap. 323, Acts of 1891, and Amendments	3½	" "	Highways, Making of	283,000 00	"	"	
Chap. 199, Acts of 1901	3½	" "	" "	250,000 00	"	"	
Sept. 30, 1905	3½	" "	Separate Systems of Drainage	600,000 00	"	"	
							5,418,000 00
Chap. 466, Acts of 1899	3½	Jan. and July	Atlantic-avenue Extension	$100,000 00	Jan.,	1936.	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	"	"	
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	" "	Public Parks	33,000 00	"	"	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	250,000 00	"	"	
Chap. 548, Acts of 1894	3½	April and Oct.	" "	500,000 00	April,	"	
Chap. 548, Acts of 1894	4	Jan. and July	Charlestown Bridge	30,000 00	July,	"	
May 11, 1895	4	" "	Blue Hill and Other Avenues	1,000,000 00	"	"	
			Carried forward	$1,914,500 00			$69,473,406 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,914,500 00		$69,473,406 00
Chap. 548, Acts of 1894	4	April and Oct.	Charlestown Bridge	100,000 00	Oct., 1936.	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	1,500,000 00	" "	3,514,500 00
Jan. 4, 1887; Feb. 10, 1887	3½	Jan. and July	Public Park Construction	$500,000 00	Jan., 1937.	
May 11, 1895	3½	" "	Blue Hill and Other Avenues	60,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	865,000 00	July, "	
Chap. 548, Acts of 1894	3½	" "	" " East Boston Tunnel	135,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	500,000 00	" "	
July 13, 1896	3½	" "	Stony Brook Improvement	84,000 00	" "	2,144,000 00
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	$300,000 00	Jan., 1938.	
July 13, 1896	3½	" "	Stony Brook Improvement	100,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit, East Boston Tunnel	200,000 00	" "	
Chap. 500, Acts of 1897	3½	April and Oct.	" "	200,000 00	April, "	
Chap. 236, Acts of 1898	3½	Jan. and July	Blue Hill and Other Avenues	200,000 00	July, "	
Chap. 467, Acts of 1898	3½	April and Oct.	Cambridge Bridge	50,000 00	Oct., "	1,050,000 00
Chap. 548, Acts of 1894	3½	Jan. and July	Charlestown Bridge	$200,000 00	July, 1939.	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	100,000 00	" "	
Chap. 397, Acts of 1899	3½	" "	Stony Brook Improvement	350,000 00	" "	650,000 00
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	200,000 00	July, "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	" "	Rapid Transit	50,000 00	" "	650,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	April and Oct.	Rapid Transit, East Boston Tunnel	$250,000 00	Oct., 1941.	250,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	Jan. and July	Rapid Transit, East Boston Tunnel	$50,000 00	Jan., 1942.	

Chap. 548, Acts of 1894..	3	" "	Charlestown Bridge....	5,000 00	"	"	
Chap. 548, Acts of 1894..	3	" "	Rapid Transit....	1,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897....	3	" "	Rapid Transit, East Boston Tunnel....	150,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897....	3½	June and Dec....	Rapid Transit, East Boston Tunnel....	500,000 00	June,	"	
Chap. 467, Acts of 1898..	3½	" "	Cambridge Bridge....	200,000 00	"	"	
							906,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897....	3½	Jan. and July....	Rapid Transit, East Boston Tunnel....	$300,000 00	Jan.,	1943.	
Chap. 548, Acts of 1894 / Chap. 500, Acts of 1897 / Chap. 190, Acts of 1903	3½	June and Dec....	" " "	1,300,000 00	June,	"	
Chap. 467, Acts of 1898..	3½	" "	Cambridge Bridge....	200,000 00	"	"	
							1,800,000 00
Chap. 534, Acts of 1902..	3½	Jan. and July....	Boston Tunnel and Subway....	$50,000 00	Jan.,	1944.	
Chap. 534, Acts of 1902..	3½	June and Dec....	" "	950,000 00	June,	"	
Chap. 548, Acts of 1894 / Chap. 500, Acts of 1897 / Chap. 190, Acts of 1903	3½	" "	Rapid Transit, East Boston Tunnel....	133,000 00	"	"	
Chap. 465, Acts of 1903.	3½	" "	Charles River Basin....	500,000 00	"	"	
Chap. 467, Acts of 1898..	3½	" " ...	Cambridge Bridge....	250,000 00	"	"	
April 18, 1903....	3½	" "	Land and Buildings for Schools....	1,500,000 00	"	"	
Chap. 426, Acts of 1897 / Chap. 450, Acts of 1899 / Order City Council, Jan. 16, 1904....	3½	" " ...	Sewerage Works....	1,000,000 00	"	"	
							4,383,000 00
Chap. 467, Acts of 1898..	3½	Jan. and July....	Cambridge Bridge....	$50,000 00	Jan.,	1945.	
May 20, 1904....	3½	" "	Land and Buildings for Schools....	509,000 00	"	"	
" " "	3½	April and Oct....	" " " " "	54,000 00	April,	"	
Chap. 534, Acts of 1902.	3½	" "	Boston Tunnel and Subway....	556,700 00	"	"	
" " " " ..	3½	Jan. and July....	" " " "	1,400,000 00	July	"	
May 24, 1905....	3½	" " ...	Land and Buildings for Schools....	1,500,000 00	"	"	
Chap. 548, Acts 1894 / " 500, " 1897 / " 190, " 1903 / " 187, " 1905	3½	" "	Rapid Transit, East Boston Tunnel....	100,000 00	"	"	
Chap. 467, Acts 1898....	3½	" "	Cambridge Bridge....	100,000 00	"	"	
							4,269,700 00
							$89,090,606 00

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.

Bath-houses, gymnasia, etc.		$451,300 00
Bennington-street Sewer Damages		276,800 00
Bridges		1,099,916 66
Cambridge Bridge		1,150,000 00
Charles River Basin		800,000 00
Charlestown Bridge		1,555,000 00
Ferries		706,000 00
Improved Sewerage		937,650 00
Metropolitan Park Assessments		544,400 00
Miscellaneous		1,388,200 00
Public Buildings, exclusive of school-houses		6,729,632 46
Public Grounds, etc.		195,200 00
Public Parks		14,916,800 00
Playgrounds		1,156,610 98
School-houses and sites		12,427,525 00
Separate Systems of Drainage		1,800,000 00
Sewers		8,057,260 00
Stony Brook		1,265,919 79
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$10,269,490 11	
Highways, Making of	10,470,201 00	
Blue Hill and other avenues	2,402,000 00	
Rapid Transit	4,416,000 00	
Rapid Transit, East Boston Tunnel	3,118,000 00	
Boston Tunnel and Subway	2,956,700 00	
		33,632,391 11
		$89,090,606 00

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Sept. 16, 1885	3	April and Oct.	Suffolk County Court-house	[1] $510,000 00		$510,000 00
July 5 and Sept. 29, 1888,	4	" "	Suffolk County Court-house	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890	3½	" "	Suffolk County Court-house	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892	4	Jan. and July	Suffolk County Court-house	$306,000 00	July, 1922.	
July 11, "	4	" "	Suffolk County Court-house, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893	4	April and Oct.	Suffolk County Court-house, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894	4	Jan. and July	Suffolk County Court-house	$40,000 00	July, 1924.	40,000 00
May 20, 1887	3½	April and Oct.	Suffolk County Court-house	$800,000 00	April, 1937.	800,000 00
July 5, 1888	3½	Jan. and July	Suffolk County Court-house	$100,000 00	July, 1938.	100,000 00
						$3,431,000 00

[1] Payable $17,000 yearly in October.

COCHITUATE WATER DEBT, JANUARY 31, 1906.

In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 26, 1875	5	Matured	Additional Supply of Water	$21,000 00	Oct., 1905.	$21,000 00
Dec. 31, 1875	5	April and Oct.	Water Works, Wards 17 and 19	$100,000 00	April, 1906.	
" "	6	" "	" " " " "	3,000 00	" "	
Apr. 30, "	6	" "	" " " " "	3,750 00	" "	
Feb. 26, "	5	" "	Additional Supply of Water	446,000 00	" "	
Dec. 31, "	6	" "	Water Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876	5	" "	Additional Supply of Water	1,548,000 00	" "	2,104,750 00
Dec. 31, 1875	6	Jan. and July	Water Works, Wards 17 and 19	$1,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	4,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	7,000 00
April 20, 1878	5	" "	Additional Supply of Water	$10,000 00	April, 1908.	10,000 00
" 11, 1879	4	Jan. and July	Additional Supply of Water	$70,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	338,000 00
Mar. 20, 1880	4	" "	New Main	$277,000 00	April, 1910.	277,000 00
Aug. 17, 1881	4	" "	Additional Supply of Water	$324,000 00	" 1912.	324,000 00
June 2, 1883	4	" "	Additional Supply of Water	$50,000 00	Oct., 1913.	50,000 00
Jan. 4, 1884	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	9,500 00	April, "	
" "	4	" "	" " " "	10,000 00	Oct., "	478,500 00

"	"	4	" "	" " " "	$1,500 00	April, 1915.	
Dec,	23, 1884	4	" "	High Service	31,200 00	" "	
"	"	4	" "	" "	17,000 00	Oct., "	49,700 00
"	"	4	Jan. and July	" "	$8,000 00	Jan., 1916.	
"	"	4	April and Oct	" "	18,500 00	April, "	
"	"	4	" "	" "	11,300 00	Oct., "	37,800 00
"	"	4	Jan. and July	" "	$8,000 00	Jan., 1917.	
"	"	4	April and Oct	" "	6,000 00	April, "	
May	28, 1887	3½	" "	Additional Supply of Water	35,000 00	" "	
"	"	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
"	"	3½	" "	Protection of Water Supply	50,000 00	" "	
"	"	3½	" "	Extension of Mains	150,000 00	" "	
Dec.	23, 1884	4	" "	High Service	10,700 00	Oct., "	
Oct.	15, 1887	4	" "	Extension of Mains, etc	148,000 00	" "	447,700 00
Dec.	23, 1884	4	Jan. and July	High Service	$13,000 00	Jan., 1918.	
"	"	4	April and Oct	" "	300 00	April, "	
June	4, 1888	3½	Jan. and July	Extension of Mains, etc	100,000 00	July "	
Sept.	29, "	4	April and Oct	" " " "	95,000 60	Oct., "	208,300 00
April	15, 1889	4	" "	" " " "	$200,000 00	April, 1919.	
Nov.	13, "	3½	" "	Additional Supply of Water	2,000 00	Oct., "	
"	"	4	" "	" " "	190,000 00	" "	
"	"	3½	May and Nov	Extension of Mains, etc	107,000 00	Nov., "	499,000 00
"	"	3½	Jan. and July	" " " "	$20,000 00	Jan., 1920.	
Jan.	3, 1890	3½	" "	High Service	50,000 00	" "	
Oct.	13, 1890	4	April and Oct	Extension of Mains, etc	69,000 00	Oct., "	
Nov.	13, 1889	4	" "	Additional Supply of Water	112,500 00	" "	251,500 00
June	27, 1891	4	" "	Extension of Mains, etc	$100,000 00	April, 1921.	
Nov.	13, 1889	4	" "	Additional Supply of Water	140,500 00	Oct., 1921.	240,500 00
Jan.	23, 1892	4	Jan. and July	Extension of Mains, etc	$100,000 00	Jan., 1922.	
June	1, "	4	April and Oct	High Service	75,000 00	April "	
Nov.	13, 1889	4	" "	Additional Supply of Water	193,000 00	Oct., "	368,000 00
"	"	4	" "	" " "	$14,500 00	Oct., 1923.	
April	26, 1893	4	" "	" " "	3,775 00	" "	18,275 00
				Carried forward			$5,731,025 00

COCHITUATE WATER DEBT.— *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$5,731,025 00
April 26, 1893	4	April and Oct.	Additional Supply of Water	$526,225 00	Oct., 1924.	526,225 00
" "	3½	" "	" " "	$25,000 00	" 1927.	25,000 00
Jan. 28, 1899	3½	Jan. and July	Extension of Mains, etc.	$410,000 00	July, 1929.	410,000 00
						$6,692,250 00

RECAPITULATION

Of the Objects for which the Outstanding Funded Cochituate Water Debt of the City of Boston was Contracted.

Additional Supply of Water	$4,209,500 00
Water pipes and Water works, West Roxbury and Brighton Districts	117,750 00
New Main	277,000 00
Introduction of Meters and Inspection	250,000 00
High Service	249,000 00
Extension of Mains, etc.	1,499,000 00
Improvements of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$6,692,250 00

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1906, was $99,213,856, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$38,832,805 00	$29,296,900 00	$68,129,705 00
Highways, Making of	3,343,201 00	7,127,000 00	10,470,201 00
Rapid Transit	.....	4,416,000 00	4,416,000 00
East Boston Tunnel	.....	3,118,000 00	3,118,000 00
Boston Tunnel and Subway	.....	2,956,700 00	2,956,700 00
	$42,176,006 00	$46,914,600 00	$89,090,606 00
Water Debt	.....	6,692,250 00	6,692,250 00
County Debt	510,000 00	2,921,000 00	3,431,000 00
Totals	$42,686,006 00	$56,527,850 00	$99,213,856 00

INTEREST DUE ON ABOVE DEBT AS FOLLOWS:

DEBT.	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City	$361,571	$4,470	$216,131	$664,885	$361,807	$4,470	$221,246	$665,205	$2,499,785
Highways, Making of	18,075	.....	47,250	119,415	18,075	.....	48,703	119,415	370,933
Rapid Transit,	59,500	.....	.....	20,403	59,500	.....	.....	20,402	159,805
East Boston Tunnel	3,750	.....	33,828	15,862	3,750	.....	33,828	15,862	106,880
Boston Tunnel and Subway	9,742	.....	16,625	25,375	9,742	.....	16,625	25,375	103,484
Water	117,073	1,873	.....	23,370	103,220	1,873	.....	23,370	270,779
County	51,150	.....	.....	10,670	51,150	.....	.....	10,670	123,640
Totals	$620,861	$6,343	$313,834	$879,980	$607,244	$6,343	$320,402	$880,299	$3,635,306

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1906, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1906, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net. Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1848	$3,452,606 37	$478,213 28	$2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
1853	7,859,435 66	872,674 15	6,986,761 51
1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included,	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88
" 1874 — Charlestown, Brighton and West Roxbury debts included	42,890,785 77	15,417,572 75	27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1884	$43,185,669 07	$16,933,174 61	$26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County Debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12
" 1906	99,213,856 00	32,679,998 49	66,533,857 51

DEBT ISSUED

In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66.

1822 (town debt)	$100,000 00
1822-23	3,550 00
1823-24	103,500 00
1824-25	283,257 75
1825-26	318,685 32
1826-27	873,475 00
1827-28	181,000 00
1828-29	147,250 00
1829-30	295,480 75
1830-31	281,000 00
1831-32	199,743 18
1832-33	466,592 53
1833-34	593,044 00
1834-35	744,626 69
1835-36	707,186 03
1836-37	359,304 65
1837-38	217,300 00
1838-39	283,200 00
1839-40	478,332 56
1840-41	345,000 00
1841-42	
1842-43	
1843-44	
1844-45	11,566 62
1845-46	110,013 16
1846-47	297,860 32
1847-48	1,419,683 39
1848-49	1,085,367 51
1849-50	528,371 23
1850-51	1,195,285 00
1851-52	1,180,513 05
1852-53	2,349,353 66
1853-54	944,118 00
1854-55	306,500 00
1855-56	158,100 00
1856-57	431,900 00
1857-58	1,168,400 00
1858-59	1,232,950 00
1859-60	735,800 00
1860-61	992,700 00
1861-62	775,000 00
1862-63	1,604,850 00
1863-64	850,000 00
1864-65	$639,709 80
1865-66	712,150 00
1866	1,499,000 00
1867	1,037,175 00
1868	2,937 000 00
1869	531,500 00
1870	3,561,500 00
1871	5,238,000 00
1872	2,981,000 00
1873	7,255,176 65
1874	4,478,500 00
1875	2,206,200 00
1876	3,533,300 00
1877	667,000 00
1878	1,349,000 00
1879	1,890,000 00
1880	2,701,000 00
1881	123,000 00
1882	2,078,500 00
1883	3,278,500 00
1884	1,837,500 00
1885	1,742,700 00
1886	3,837,800 00
1887	3,324,700 00
1888	1,529,300 00
1889	3,784,000 00
1890	5,462,000 00
1891	2,716,500 00
1892	2,977,800 00
1893	6,115,525 00
1894	5,808,800 00
1895	6,284,150 00
1896	7,321,000 00
1897	8,109,800 00
1898	9,485,780 00
1899	6,291,450 00
1900	4,944,550 00
1901	6,559,400 00
1902	7,706,551 00
1903	5,889,100 00
1904	8,392,800 00
1905	8,551,700 00

COCHITUATE WATER DEBT, GROSS AND NET,

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking-Funds, etc.	Net Debt.
1847-48	[1] $2,129,056 32	.....	$2,129,056 32
1848-49	3,787,328 98	.....	3,787,328 98
1849-50	4,463,205 56	.....	4,463,205 56
1850-51	4,955,613 51	.....	4,955,613 51
1851-52	5,209,223 26	.....	5,209,223 26
1852-53	5,972,966 11	.....	5,972,976 11
1853-54	5,432,261 11	.....	5,432,261 11
1854-55	5,403,961 11	.....	5,403,961 11
1855-56	5,230,961 11	.....	5,230,961 11
1856-57	5,031,961 11	.....	5,031,961 11
1857-58	4,724,961 11	.....	4,724,961 11
1858-59	4,754,461 11	.....	4,754,461 11
1859-60	3,846,211 11	.....	3,846,211 11
1860-61	3,455,211 11	.....	3,455,211 11
1861-62	3,012,711 11	.....	3,012,711 11
1862-63	2,992,711 11	.....	2,992,711 11
1863-64	2,992,711 11	.....	2,992,711 11
1864-65	2,942,711 11	.....	2,942,711 11
1865-66	3,152,711 11	.....	3,152,711 11
1866-67	3,370,711 11	.....	3,370,711 11
1867-68	3,867,711 11	.....	3,867,711 11
1868-69	5,107,711 11	.....	5,107,711 11
1869-70	5,731,711 11	.....	5,731,711 11
1870-71	6,482,711 11	$1,100,000 00	5,382,711 11
1871-72	6,812,711 11	1,185,049 67	5,627,661 44
1872-73	6,912,711 11	1,268,234 97	5,644,476 14
1873-74	7,863,711 11	1,372,953 62	6,490,757 49
1874-75	8,123,711 11	1,533,890 28	6,589,820 83
1875-76	9,735,711 11	1,560,917 83	8,174,793 28
1876-77	11,548,711 11	1,709,492 60	9,839,218 51
1877-78	11,545,273 98	2,043,764 73	9,501,509 25
1878-79	11,753,273 98	2,143,847 85	9,609,426 13

[1] No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

COCHITUATE WATER DEBT, GROSS AND NET.—*Concluded.*

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1879-80	$11,697,273 98	$1,771,692 92	$9,925,581 06
1880-81	11,631,273 98	1,989,300 88	9,641,973 10
1881-82	11,631,273 98	2,281,857 89	9,349,416 09
1882-83	11,955,273 98	2,607,768 46	9,347,505 52
1883-84	12,882,273 98	2,746,505 58	10,135,768 40
1884-85	13,045,473 98	3,106,323 82	9,939,150 16
1885-86	13,491,473 98	3,385,201 26	10,106,272 72
1886-87	14,142,273 98	3,947,616 92	10,194,657 06
1887-88	14,741,273 98	4,373,304 09	10,367,969 89
1888-89	14,941,273 98	4,864,092 54	10,077,181 44
1889-90	15,696,273 98	5,440,819 47	10,255,454 51
1890-91	16,267,773 98	5,979,297 80	10,288,476 18
1891-92	16,423,773 98	6,471,545 34	9,952,228 64
1892-93	16,758,773 98	7,019,058 38	9,739,715 60
1893-94	17,055,273 98	7,649,504 87	9,405,769 11
1894-95	17,761,273 98	8,444,773 55	9,316,500 43
1895-96	18,261,273 98	9,099,966 39	9,161,307 59
1896-97	18,261,273 98	9,704,387 99	8,556,885 99
1897-98	17,911,273 98	9,852,760 01	8,058,513 97
1898-99	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900	17,306,273 98	9,870,223 90	7,436,050 08
1900-01	11,960,273 98	10,144,647 08	1,815,626 90
1901-02	11,351,917 28	10,422,449 77	929,467 51
1902-03	9,501,000 00	8,893,615 94	607,384 06
1903-04	8,229,000 00	7,339,902 79	889,097 21
1904-05	8,226,000 00	7,602,689 44	623,310 56
1905-06	6,692,250 00	5,964,222 39	728,027 61

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court-house [1].....	.....	2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street	[2] 75,000 00	
1887....	428....	Stony Brook Improvement	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	[2] 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271, 444 ..	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891.... 1897.... 1899.... 1901....	323, 319, 443, 465 ..	Laying-Out and Construction of Highways [3].....	.....	10,094,500 00
1892....	288....	Suffolk County Court-house, Furnishing [1].....	100,000 00	175,000 00
1893....	478 ...	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit [4]....	6,384,000 00	6,384,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895....	334....	Blue Hill and other avenues	2,500,000 00	2,500,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council. $75,000 additional for furnishing, authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit. $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT. — *Concluded.*

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1895....	408....	School-houses.....	[1] $500,000 00	$500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897....	346....	Laying Out and Construction of Highways, Charlestown street.....	*	700,000 00
1897.... 1899....	426 450 ..	Sewerage Works.[2].....	.....	9,000,000 00
1897....	500....	Rapid Transit.....	*	750,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	1,350,000 00
1898....	475....	Library Building, Copley square.....	100,000 00	100,000 00
1899....	239....	Normal School Building and Land...	[3] 300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899....	443....	Laying Out and Construction of Highways.....	1,650,000 00	1,650,000 00
1899....	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	466....	Atlantic-avenue Extension.....	*	525,000 00
1902....	325 ...	Metropolitan Park Assessments.....	420,400 00	420,400 00
1902...	534....	Boston Tunnel and Subway.....	*	2,956,700 00
1903....	190....	Rapid Transit, East Boston Tunnel..	300,000 00	300,000 00
1903....	370....	Hyde Park avenue.....	225,000 00	225,000 00
		Brandon street and Belgrade avenue,	100,000 00	100,000 00
		Dorchester street.....	375,000 00	375,000 00
1903....	381....	Northern avenue and Sleeper street..	*	10,000 00
1903....	383....	Separate Systems of Drainage[4].....	.....	1,800,000 00
1903....	465....	Charles River Basin.....	800,000 00	800,000 00
1904....	391....	Brookline-street Bridge.....	*	
1904....	412....	Soldiers' Field Bridge.....	‡	
1905....	187....	Rapid Transit, East Boston Tunnel..	316,000 00	100,000 00

[1] Also $1,800,000 inside the debt limit. Amendment chapter 442, Acts of 1897.
[2] Not exceeding $1,000,000 — each year.
[3] Repealed by chapter 473, Acts of 1901.
[4] Limited each year to one-twentieth of 1 per cent. of taxable valuation.
* No limit to the amount.
† Limited to amount required to repay all sewerage charges collected by the City under chapter 426, Acts of 1897.
‡ Total expense to Boston and Cambridge not to exceed $120,000.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court-house.....	$850,000 00	$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895.... 1897....	408 442 ..	School-houses.....	1,800,000 00	1,800,000 00
1898....	149....	School-houses.....	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds	500,000 00	500,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899....	280....	Malden Bridge.....	200,000 00	200,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	263,000 00
1900....	478....	Laying Out and Construction of Highways.....	1,300,001 00	[1] 1,300,001 00
1901....	199....	Laying Out and Construction of Highways.....	1,750,000 00	[2] 1,750,000 00
1901....	288....	School-houses.....	300,000 00	300,000 00
1901.... 1902....	473 386 ..	Land and Buildings for Schools.....	5,500,000 00	4,563,000 00
1905....	392....	Land and Buildings for Schools.....	1,500,000 00	1,500,000 00

[1] $74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[2] $57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1905–1906.

Date of Order.	Object of Loan.	Inside Debt Limit.	Outside Debt Limit.
Feb. 8, 1905....	Sewerage Works.....	.....	$800,000 00
Aug. 9, 1905....	Sewerage Works.....	.....	200,000 00
May 9, 1905....	Extension of Mains, etc.....	.....	330,000 00
May 24, 1905....	Land and Buildings for Schools.....	$1,500,000 00	
June 27, 1905....	Franklin Union Site.....	100,000 00	
June 27, 1905....	Highways, Making of (Chap. 323, Acts of 1891).....	.....	349,500 00
July 29, 1905 ...	Highways, Making of (Chap. 199, Acts of 1901).....	250,000 00	
July 22, 1905....	Emergency Hospital, East Boston....	30,000 00	
July 29, 1905 ...	Bennington-street Sewer Damages....	18,500 00	
	Strandway, Purchase of land and Construction of.....	13,000 00	
	Copley square, Buildings on and near.	1,500 00	
	Eustis-street Burying-ground, Fence..	1,000 00	
	Bath-house, Cabot street.....	5,000 00	
	Bath-house and Gymnasium, Ninth street, Ward 15.....	5,000 00	
	Chelsea Bridge, South Draw, Reconstruction of	15,000 00	
	Cottage-street Bridge, Reconstruction of.....	7,000 00	
	Dover-street Bridge, Widening of Draw Opening.....	9,000 00	
	Coal-pocket, Ferry Division.....	25,000 00	
	Equipping Ferry-boats	12,000 00	
	Street Improvements..	220,000 00	
	Freeport street, Retaining Wall	7,500 00	
Sept. 30, 1905....	Separate Systems of Drainage.....	....	600,000 00
Nov. 27, 1905....	Abolition of Grade Crossing, Dorchester avenue.....	757,000 00	
	Total	$2,976,500 00	$2,279,500 00

Inside Debt Limit.....	$2,976,500 00
Outside Debt Limit	2,279,500 00
	$5,256,000 00

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1906.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500.000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101 36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.25
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 - 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	100.125
100,000 — 30 years to run, 4 % at	101.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	103.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.26
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

$500,000 — 40 years to run, 3½% at	105.889
1,500,000 — 40 years to run, 3½% at	102.675
1,850,000 — 30 years to run, 3½% at	105.889
500,000 — 30 years to run, 3½% at	102.237
201,000 — 20 years to run, 3½% at	105.889
225,000 — 20 years to run, 3½% at	102.197
833,000 — 10 years to run, 3½% at	102.197
300,000 — 5 years to run, 3½% at	105.889
1,275,000 — 5 years to run, 3½% at	100.32

1898-99.

$200,000 — 40 years to run, 3½% at	103.47

1899-1900.

$650,000 — 40 years to run, 3½% at	107.277
1,959,000 — 30 years to run, 3½% at	107.277
1,455,000 — 20 years to run, 3½% at	107.277
197,000 — 10 years to run, 3½% at	107.277
450,500 — 5 years to run, 3½% at	107.277
400,000 — 40 years to run, 3½% at	107.697
1,475,000 — 30 years to run, 3½% at	106.382
300,000 — 5 years to run, 3½% at	101.43

1900-01.

$1,582,000 — 30 years to run, 3½% at	107.477
250,000 — 40 years to run, 3½% at	108.817

1902-03.

$1,339,000 — 20 years to run, 3½% at	104.32
3,275,000 — 30 years to run, 3½% at	104.32
700,000 — 40 years to run, 3½% at	104.32

1903-04.

$949,000 — 20 years to run, 3½% at	100.04
1,500,000 — 30 years to run, 3½% at	100.04
1,500,000 — 40 years to run, 3½% at	100.04

1904-05.

$494,000 — 20 years to run, 3½% at	100.937
900,000 — 30 years to run, 3½% at	100.937
4,333,000 — 40 years to run, 3½% at	100.937

1905-06.

$800,000 — 30 years to run, 3½% at	100.217
3,100,000 — 40 years to run, 3½% at	100.217

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1905–1906 was $807,176.90. On the 10th of January the city was lighted with 3,761 electric, 9,623 mantle gas, 66 triple mantle gas, 32 incandescent, 172 fire-alarm, 1,943 mantle naphtha and 21 double mantle naphtha lamps.

The lamps are located as follows:

	Mantle Gas Lamps.	Electric Arc Lamps.	Triple Mantle Gas Lamps.	Mantle Naphtha Lamps.	Double Mantle Naphtha Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Total.
City Proper	1,485	1,155	.....	103	.....	8	94	2,845
Roxbury	1,758	577	.....	.....	.....	1	21	2,357
Dorchester	2,663	402	41	454	.....	.....	6	3,566
West Roxbury	1,353	413	24	1,066	21	.....	7	2,884
South Boston	606	378	.....	116	.....	7	16	1,123
Charlestown	512	265	.....	.....	.....	.....	12	789
East Boston	452	243	1	77	.....	.....	13	786
Brighton	794	328	.....	127	.....	16	3	1,268
Totals	9,623	3,761	66	1,943	21	32	172	15,618

The price paid for electric lamps is 35 cents, 34 cents, and 33 cents per lamp per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is $2.50 per lamp per month in Roxbury and South Boston, and $3 per lamp per month in Brighton.

The price paid for mantle gas lamps is $28.80 per year per lamp. The company furnishes mantles, boulevard lanterns, and light and care for same, and the city provides the posts and service pipes.

The posts are set and the underground *service* pipes are laid and kept in repair by the various gas companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for mantle naphtha lamps is $29.20 each per year, or 8 cents per night. The city furnishes the posts, and the company furnishes all material for lighting and lanterns.

LIGHTING SERVICE.

	Triple Mantle Gas Lamps.	Double Mantle Naphtha Lamps.	Mantle Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Mantle Naphtha Lamps.	Kitson Lamps.	Incandescent Lamps.	Total.
1896–97	.....	.....	7,682	2,566	2,624	47	.....	.....	28	12,947
1897–98	.....	.....	8,103	2,735	2,646	65	.....	.....	28	13,577
1898–99	.....	.....	8,151	2,888	2,615	101	.....	.....	28	13,783
1899–1900	.....	.....	8,320	3,024	2,549	106	2	.....	28	14,029
1900–01	.....	.....	8,637	3,416	2,304	112	33	16	28	14,546
1901–02	.....	.....	8,961	3,658	1,848	121	294	43	28	14,953
1902–03	.....	.....	9,124	3,670	1,661	122	438	55	38	15,108
1903–04	.....	.....	9,337	3,699	1,491	143	538	56	38	15,302
1904–05	.....	.....	9,480	3,736	.....	153	2,022	.....	43	15,434
1905–06	66	21	9,623	3,761	.....	172	1,943	.....	32	15,618

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1886–87	$20,540 13	1896–97	$36,705 08
1887–88	20,599 42	1897–98	30,387 16
1888–89	19,475 18	1898–99	29,470 21
1889–90	19,919 77	1899–1900	30,839 60
1890–91	22,707 63	1900–01	32,090 96
1891–92	22,354 64	1901–02	34,365 28
1892–93	32,361 71	1902–03	39,494 04
1893–94	32,783 50	1903–04	40,427 80
1894–95	28,812 64	1904–05	43,549 05
1895–96	31,471 78	1905–06	46,666 03

LIQUOR LICENSES.

Year.	Amount Received.	Refunds.	Paid to State.	Balance to City.
1896–97	$1,451,195 00	$1,400 00	$362,448 75	$1,087,346 25
1897–98	1,457,536 00	687 50	364,212 12	1,092,636 38
1898–99	1,480,668 00	6,919 78	361,366 50	1,112,381 72
1899–1900	1,482,077 00	2,318 22	377,103 58	1,102,655 20
1900–01	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901–02	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902–03	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903–04	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904–05	1,441,767 12	46,363 12	348,630 28	1,046,773 72
1905–06	1,462,831 70	47,383 80	353,903 36	1,061,544 54

EAST BOSTON FERRIES.

Net Results.

Years.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00	.....	$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–01	357,313 46	166,815 33	190,498 13
1901–02	304,162 22	167,879 62	136,282 60
1902–03	311,981 99	173,189 88	138,792 11
1903–04	312,788 64	177,482 21	135,306 43
1904–05	275,046 20	176,198 95	98,847 29
1905–06	290,635 27	108,478 09	182,157 18
	$9,888,739 25	$6,145,191 03	$3,743,642 10 Surplus 93 88
			$3,743,548 22

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872–73	.....	.....	$21 50	$21 50
1873–74	.....	.....	20 00	20 00
1874–75	.....	.....	300 00	300 00
1875–76	.....	.....	839 00	839 00
1876–77	.....	.....	1,531 00	1,531 00
1877–78	.....	.....	1,910 00	1,910 00
1878–79	.....	.....	[1] 8,109 00	8,109 00
1879–80	.....	$3,040 00	[2] 14,232 75	17,272 75
1880–81	.....	14,259 00	4,705 00	18,964 00
1881–82	.....	15,544 00	5,300 00	20,844 00
1882–83	.....	20,945 94	5,660 00	26,605 94
1883–84	.....	22,936 24	6,690 00	29,626 24
1884–85	$595 50	25,577 98	7,265 00	33,438 48
1885–86	1,775 00	27,872 67	7,940 00	37,587 67
1886–87	1,905 00	28,696 46	8,485 00	39,086 46
1887–88	1,992 86	29,235 16	8,845 00	40,073 02
1888–89	3,641 28	29,770 36	9,035 00	42,446 64
1889–90	8,175 02	31,407 92	9,060 00	48,642 94
1890–91	12,348 05	31,459 96	7,445 00	51,253 01
1891–92	10,360 42	23,883 17	8,411 34	42,654 93
1892–93	13,524 89	31,632 68	8,830 00	53,987 57
1893–94	23,415 48	64,303 55	9,175 00	96,894 03
1894–95	27,951 99	69,291 61	9,350 00	106,593 60
1895–96	33,263 92	73,298 32	9,820 00	116,382 24
1896–97	34,901 28	75,514 40	9,940 00	120,355 68
1897–98	38,960 72	73,759 53	9,988 37	122,708 62
1898–99	44,319 14	75,367 69	8,907 00	128,593 83
1899–1900	47,062 78	78,604 60	8,205 60	133,872 98
1900–01	48,625 48	84,654 90	8,868 13	142,148 51
1901–02	53,879 47	88,248 81	8,158 50	150,286 78
1902–03	64,478 63	94,742 60	8,521 33	167,742 56
1903–04	64,800 29	114,029 15	8,520 00	187,349 44
1904–05	68,130 84	124,353 21	8,335 00	200,819 05
1905–06	69,383 20	129,825 16	8,240 00	207,448 36
	$673,491 24	$1,482,255 07	$240,663 52	$2,396,409 83

[1] Five pension-rolls, $5,609, included in this amount.
[2] Nine pension-rolls, $7,980, included in this amount.

STATE TAX AND ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Dam.	Total Assessments.	State Tax.	Total Tax and Assessments.
1889-90	$21,498 29	.....	.....	.....	.....	.....	.....	$21,498 29	$738,020 00	$759,518 29
1890-91	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27	645,767 50	673,823 77
1891-92	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27	553,515 00	581,571 27
1892-93	28,056 27	$12,625 73	.....	.....	.....	.....	.....	40,682 00	640,062 50	680,744 50
1893-94	28,056 27	21,905 63	.....	.....	.....	.....	.....	49,961 90	914,375 00	964,336 90
1894-95	28,056 27	46,517 66	$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895-96	28,056 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896-97	28,056 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897-98	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898-99	34,223 15	75,421 14	56,854 31	$285,600 54	.....	.....	.....	452,099 14	536,670 00	988,769 14
1899-1900	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900-01	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901-02	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17	632,240 00	2,143,761 17
1902-03	34,223,15	110,330 35	179,243 78	1,274,105 31	11,109 91	*$878,453 90	.....	2,487,466 40	541,920 00	3,029,386 40
1903-04	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	$27,789 42	2,247,893 63	903,200 00	3,151,093 63
1904-05	34,704 06	218,933 59	212,424 86	1,700,274 07	63 44	346,581 67	.....	2,512,981 69	900,125 00	3,413,106 69
1905-06	32,980 17	254,745 53	183,034 45	1,758,635 00	99 92	360,279 74	.....	2,589,774 81	1,440,200 00	4,029,974 81
	$523,338 46	$1,438,150 73	$1,370,410 92	$8,689,136 50	$19,524 88	$1,899,853 58	$27,789 42	$13,968,204 49	.....	.....

*Includes assessments for 1900 and 1901.

TAX RATE.

	State Tax.	County Tax.	City Tax.	Total.
1885	$0 71	$0 27	$11 82	$12 80
1886	65	40	11 65	12 70
1887	1 00	57	11 83	13 40
1888	97	74	11 69	13 40
1889	83	80	11 27	12 90
1890	69	85	11 76	13 30
1891	53	57	11 50	12 60
1892	63	77	11 50	12 90
1893	92	75	11 13	12 80
1894	75	81	11 24	12 80
1895	55	85	11 40	12 80
1896	58	84	11 48	12 90
1897	73	1 00	11 27	13 00
1898	54	1 06	12 00	13 60
1899	55	95	11 60	13 10
1900	61	95	13 14	14 70
1901	70	90	13 30	14 90
1902	1 07	89	12 84	14 80
1903	1 21	86	12 73	14 80
1904	1 27	90	13 03	15 20
1905	1 87	93	13 20	16 00

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of New School-houses.*	Total Expenditures.
1876-77.....	46,581	3,727	50,308	$1,268,604 23	$422,472 22	$1,691,076 45	$21,999 03	$1,669,077 42	$33 18	$125,539 04	$1,816,615 49
1877-78.....	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878-79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879-80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880-81.....	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881-82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882-83.....	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883-84.....	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884-85.....	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886-87.....	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887-88.....	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889-90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892-93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893-94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894-95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895-96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50
1896-97.....	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	729,655 37	3,033,006 69
1897-98.....	75,227	6,411	81,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	930,716 40	3,415,163 17
1898-99.....	77,378	5,630	83,008	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	626,515 93	3,302,487 04
1899-1900.....	80,463	6,256	86,719	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	31 95	822,107 37	3,638,804 45
1900-01.....	82,230	6,622	88,852	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	32 96	737,183 81	3,714,466 26
1901-02.....	84,251	7,020	91,271	2,383,308 11	785,881 49	3,169,189 60	45,998 80	3,123,190 80	34 22	838,074 64	4,007,264 24
1902-03.....	87,184	7,687	94,871	2,507,677 66	861,090 56	3,368,768 22	50,030 04	3,318,738 18	34 98	945,089 34	4,313,857 56
1903-04.....	89,269	9,864	99,133	2,611,520 61	946,590 22	3,558,110 83	47,962 82	3,510,148 01	35 41	1,440,655 31	4,998,766 14
1904-05.....	92,172	10,553	102,725	2,713,282 05	910,101 39	3,623,383 44	57,213 81	3,566,169 63	34 72	2,114,851 23	5,738,234 67
1905-06.....	94,183	11,992	106,175	2,760,572 63	917,243 54	3,677,816 17	57,246 54	3,620,569 63	34 10	1,033,829 17	4,711,645 34

*Includes permanent improvements, paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1905-06.

NORMAL SCHOOL.

Head-Master	$3,780
Masters, first year, $2,340; annual increase, $144; maximum,	3,060
Assistants, first year, $1,140; annual increase, $60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principals, first year, $1,620; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, $1,500; annual increase, $120; maximum	2,340
Assistant Instructors, first year, $972; annual increase, $72; maximum	1,620
Special Instructors, first year, $600; annual increase $72; maximum	960
Instructor of Metal-working, first year, $1,800; annual increase, $60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum,	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
First Assistants, first year, $972; annual increase, $48; maximum	1,212
Assistants, first year, $552; annual increase, $48; maximum,	936
Special Assistants (per day)	1 50

PRIMARY SCHOOLS.

First Assistants, first year, $984; annual increase, $48; maximum	$1,080
Assistants, first year, $552; annual increase, $48; maximum	936
Special Assistants (per day)	1 50

KINDERGARTENS.

Principals, first year, $624; increase for second year, $24; annual increase for three succeeding years, $48; maximum	$792 00
Assistants, first year, $432; annual increase, $48; maximum,	624 00
Special Assistants (per week)	5 00

EVENING SCHOOLS.

(Amounts stated are for each evening of actual service.)

HIGH SCHOOLS.

Head-Master, Central School	$10 00
Head-Master, local schools	6 00
Assistants	4 00
Special Teacher of Penmanship, Central School	2 00
Special Assistants, Typewriting Departments	2 00
Laboratory Assistants	2 00
Pianists	1 50

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$7 00
Assistant Principal	4 00
Instructors	4 00
Assistant Instructors	2 50
Tool-keeper	1 00

ELEMENTARY SCHOOLS.

Principals in schools where average attendance for month is 100 pupils or more	$5 00
In schools where average attendance for month is less than 100	4 00
First Assistants in schools where average attendance for month is 75 pupils or more	2 50
In schools where average attendance for month is less than 75 pupils	2 00
Assistants	2 00
Assistants in charge of Post-graduate Classes	2 50
Instructors in Cookery and Sewing	2 00
Interpreters	2 00

DRAWING SCHOOLS.

[1] Masters	$10 00
Principals, first year, $7; second year and subsequently	8 00
Assistants, first year, $4; second year, $5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	$3,180
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,440
Assistants, first year, $780; annual increase, $72; maximum,	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school except for books)	$400

[1] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

SPECIAL INSTRUCTORS.

CHEMISTRY TEACHER AND LABORATORY ASSISTANTS.

Teacher of Chemistry, Girls' High School	$1,620
Laboratory Assistant, English High School	500
Laboratory Assistant, Girls' High School	936
Laboratory Assistant, Mechanic Arts High School	500
Laboratory Assistant, Roxbury High School	936

COMMERCIAL BRANCHES.

Special Instructors, High Schools, first year, $1,200; annual increase, $120; maximum	$2,040
Instructors, High School, first year, $900; annual increase, $72; maximum	1,548

DRAWING.

Director	$3,000
Assistants to Director (3)	1,500
[1] Assistant to Director	2,508
Special Teachers, Dorchester High School (2)	1,200
Special Teacher, English High School	2,500
Special Teacher, Roxbury High School	1,200
Special Teacher, South Boston High School	1,200
Special Teacher, West Roxbury High School	1,200

HOUSEHOLD SCIENCE AND ARTS.

Teacher, Normal and High Schools	$1,200
Teacher of Household Arts and Sciences, Roxbury High School	1,200

KINDERGARTENS.

Director	$2,808

MANUAL TRAINING.

Principal of Manual Training Schools	$2,508
Instructors	1,200
Assistant Instructors, first year, $804; annual increase, $48; maximum	996
Instructors, Schools of Cookery, first year, $552; annual increase, $48; maximum	936

Teachers of Sewing now in the service:

One division	$144	Seven divisions	$660
Two divisions	240	Eight divisions	732
Three divisions	336	Nine divisions	792
Four divisions	432	Ten divisions	840
Five divisions	516	Eleven divisions	888
Six divisions	588	All over eleven divisions	936

Teachers of Sewing appointed after August 31, 1905, first year, $552; annual increase, $48; maximum	$936

MANUAL TRAINING AND MECHANICAL DRAWING — HIGH SCHOOLS.

Teachers, first year, $1,500; annual increase, $120; maximum,	$2,340

[1] To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

MILITARY DRILL.

Instructor	$2,000
Armorer	1,050

MODERN LANGUAGES.

Assistant Instructors (2)	$1,800
Teacher of German, Girls' High and Girls' Latin Schools	1,800
Teacher of French, Roxbury High School	1,200
Teacher of French, South Boston High School	1,200

MUSIC.

Director	$3,000
Assistant Directors, first year, $2,004; annual increase, $72; maximum	2,652
Assistants, first year, $996; annual increase, $48; maximum	1,236

PHYSICAL TRAINING.

Director	$3,000
Assistant to Director	2,280
Assistant to Director	1,800
Assistants to Director (2) to take charge of school athletics	750
Teacher, Brighton High School	936
Teacher, Dorchester High School	1,200
Teacher, Dorchester High School	900
Teacher, East Boston High School	1,200
Teacher of Physical Training and Reading, Girls' High School,	1,200
Assistant Teacher, Girls' High School	900
Teacher of Physical Training and Reading, Girls' Latin School,	936
Teacher, Roxbury High School	1,200
Assistant Teacher, Roxbury High School	900
Teacher, South Boston High School	1,200
Teacher, West Roxbury High School	1,200

SPECIAL CLASSES.

Teachers, first year, $936; annual increase, $48; maximum	$1,032

Ordered, That the salaries of the members of the permanent corps of substitutes, appointed in accordance with Section 146 of the Regulations, be fixed at the rate of ten dollars ($10) per month, exclusive of July and August, and that they be paid in addition thereto the sum of two dollars ($2) for each day of actual service — one-session days being reckoned as full days, for the the year ending August 31, 1906.

Ordered, That the compensation of substitutes, other than members of the permanent corps of substitutes appointed under Section 146 of the Regulations, and of temporary teachers, be fixed at the following rates for each day of actual service:

Junior-Master, High Schools	$5 00
Assistant, High Schools	2 50
Instructor, Mechanic Arts High School	4 00
Assistant Instructor, Mechanic Arts High School	2 50
Sub-Master, Grammar Schools	4 00
Assistant, Grammar or Primary Schools	2 00
Principal, Kindergartens	1 75
Assistant, Kindergartens	1 25
Instructor, Schools of Cookery	2 00

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862-63	$937,012 26	$42,350 00
1863-64	255,365 52	64,296 00
State Bounty Tax:		
1863-64	513,026 41	
1864-65	549,050 43	150,086 84
1867-68	.....	60 00
1868-69	.....	1,489 97
Other Expenses:		
1861-62,	90,151 63	6 52
1862-63	15,856 53	
1863-64	33,010 34	
1864-65	19,457 60	1,061 23
1865-66	23,371 13	8,580 00
1866-67	19,795 05	
1867-68	7,750 98	
1868-69	1,959 00	
1869-70	900 50	
1870-71	52 00	
1886-87	40,000 00	
Soldiers' Relief:		
1861-62	129,309 00	479 12
1862-63	309,553 09	61,071 02
1863-64	297,328 33	257,066 51
1864-65	293,987 67	310,759 87
1865-66	117,469 30	290,007 28
1866-67	257,407 60	164,000 00
1867-68	109,179 79	205,000 00
1868-69	108,709 95	145,387 63
1869-70	102,845 29	102,500 00
1870-71	96,564 20	99,043 00
1871-72	89,942 41	95,500 00
1872-73	83,940 45	87,700 00
1873-74	83,435 12	81,600 00
1874-75	88,639 87	90,936 35
1875-76	84,219 50	86,100 00
1876-77	82,225 36	81,900 00
1877-78	81,629 51	84,254 57
1878-79	119,981 12	79,730 88
1879-80	91,445 66	109,498 00
1880-81	99,020 21	81,819 50
1881-82	100,310 55	78,610 00
1882-83	97,276 61	80,567 50
Carried forward	$5,431,179 97	$2,941,461 79

	Expenditures.	Receipts.
Brought forw'd	$5,431,179 97	$2,941,461 79
1883-84	92,475 79	83,538 68
1884-85	94,134 31	80,505 07
1885-86	97,052 74	75,625 50
1886-87	96,911 46	78,619 60
1887-88	99,516 82	79,671 00
1888-89	105,254 35	82,030 50
1889-90	115,726 75	85,966 00
1890-91	137,095 56	90,910 75
1891-92	120,007 54	102,273 00
1892-93	177,520 01	109,778 62
1893-94	182,516 59	142,974 48
1894-95	198,387 77	140,013 66
1895-96	199,841 30	141,661 37
1896-97	201,229 22	144,721 80
1897-98	211,894 40	144,966 60
1898-99	218,104 03	147,830 12
1899-1900	217,683 04	150,625 96
1900-01	214,732 51	148,179 83
1901-02	227,351 89	141,381 33
1902-03	231,852 23	139,549 69
1903-04	239,293 24	135,765 79
1904-05	237,162 71	134,490 72
1905-06	240,876 94	131,789 37
Burial Expenses:		
1889-90	1,772 00	
1890-91	2,247 50	
1891-92	2,647 50	932 25
1892-93	3,968 00	1,177 55
1893-94	4,818 02	1,845 00
1894-95	3,956 50	2,078 00
1895-96	4,470 00	3,554 51
1896-97	4,985 00	4,935 00
1897-98	5,972 50	4,680 00
1898-99	5,770 00	5,880 00
1899-1900	6,582 50	5,445 00
1900-01	6,390 00	6,332 50
1901-02	6,945 00	5,565 00
1902-03	7,225 00	7,070 00
1903-04	6,560 00	6,825 00
1904-05	6,595 00	5,915 00
1905-06	8,065 00	6,440 00
	$9,476,770 69	$5,723,005 44
Gross Expenditures	$9,476,770 69	
Gross Receipts	5,723,005 44	
Net Expenses	$3,753,765 25	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	$1,500,433 36	$933,775 00	$9,789,982 87	$12,224,191 23	$272,342 38	$12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900....	3,258,486 87	536,670 00	24,246,070 07	28,041,226 94	1,284,496 76	29,325,723 70
1900-01.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-02.....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-03.....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903-04.....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904-05.....	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55
1905-06.....	3,504,103 13	1,440,200 00	28,270,333 05	33,214,636 18	1,377,704 33	34,592,340 51

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuations for 5 years, less Abatements to December 31, in each year.

1884	$661,011,076 00	1889	$733,736,943 00	1894	$876,794,390 00
1885	670,035,172 00	1890	761,236,068 00	1895	902,579,136 00
1886	678,763,000 00	1891	790,036,144 00	1896	927,838,628 00
1887	694,078,430 00	1892	819,313,202 00	1897	951,638,949 00
1888	711,071,286 00	1893	850,076,262 00	1898	974,536,062 00

YEAR.	[1] Product of $9 law.	Extra for County purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885-86	$5,949,099 00	.....	$2,804,550 00	$8,753,649 00	$2,171,569 00	$10,925,218 00	$10,608,100 00
1886-87	6,030,316 00	.....	2,588,490 00	8,618,806 00	2,176,357 00	10,795,163 00	10,553,690 00
1887-88	6,108,867 00	$425,000 00	2,694,800 00	9,228,667 00	2,425,465 00	11,654,132 00	11,654,094 00
1888-89	6,246,705 00	425,000 00	2,261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889-90	6,399,641 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890-91	6,603,632 00	425,000 00	2,470,240 00	9,498,872 00	2,990,942 00	12,489,814 00	12,489,814 00
1891-92	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2,887,916 00	12,799,430 00	12,799,430 00
1892-93	7,110,325 00	425,000 00	2,914,675 00	10,450,000 00	3,150,420 00	13,600,420 00	13,600,420 00
1893-94	7,373,818 00	425,000 00	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894-95	7,650,686 00	425,000 00	2,490,000 00	10,565,686 00	2,826,068 00	13,391,754 00	13,391,754 00
1895-96	7,891,149 00	425,000 00	2,598,665 00	10,914,814 00	3,098,229 00	14,013,043 00	14,013,043 00
1896-97	8,123,212 00	425,000 00	2,764,290 00	11,312,502 00	3,231,959 00	14,544,461 00	14,544,461 00
1897-98	8,350,547 00	425,000 00	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,646 00
1898-99 City Purposes	5,900,161 00	425,000 00	3,452,234 00	9,777,395 00	4,264,040 00	14,041,435 00	14,041,435 00
1898-99 School "	2,664,589 00	.....	36,000 00	2,700,589 00	.....	2,700,589 00	2,700,589 00
1899-1900 City Purposes	5,993,396 00	425,000 00	3,416,833 00	9,835,229 00	[2] 4,202,318 88	14,037,547 88	14,037,547 88
1899-1900 School "	2,777,427 00	.....	70,986 68	2,848,413 68	.....	2,848,413 68	2,848,413 68

[1] Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee is allowed for School purposes $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1899; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669.88 Interest and Sinking-fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

1899..$1,039,316,493 00 | 1900..$1,076,710,367 00 | 1901..$1,114,501,306 00 | 1902..$1,148,529,060 00 | 1903..$1,179,268,057 00 | 1904..$1,206,644,267 00 | 1905..$1,229,429,222 00

Year.		* Product of $10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations	Actual appropriations
1900-01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$4,226,304 00	$1,002,500 00	$17,338,900 25	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02	City purposes	8,182,998 79	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
	School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03	City purposes	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
	School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903-04	City purposes	8,154,556 33	3,478,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,850 04	16,599,849 00
	School "	3,904,998 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	3,597,214 00
1904-05	City purposes	8,372,803 20	3,448,848 00	11,821,651 20	3,943,597 00	1,085,000 00	16,850,248 20	16,850,248 00
	School "	4,009,511 39	86,944 01	4,096,455 40	.....	.....	4,096,455 40	3,624,748 00
1905-06	City purposes	8,567,174 29	3,379,715 00	11,946,889 29	4,193,758 00	1,130,000 00	17,270,647 29	17,270,647 00
	School "	4,102,590 51	56,798 46	4,159,388 97	.....	.....	4,159,388 97	3,676,731 26
1906-07	City purposes	8,728,947 47	3,503,303 00	12,232,250 47	4,670,220 00	1,135,000 00	18,037,470 47	.....
	School "	4,180,059 35	55,912 34	4,235,971 69	.....	.....	4,235,971 69	.....

* Of this amount, under authority of Chap. 448, Acts of 1901, the School Committee is allowed for school purposes $3.40 on a thousand, after the year 1901.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1897, TO JANUARY 31, 1906.

	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.	1905-06.
Art Department	.....	.....	$288 54	$17 15	$15 90	$16 73	$46 43		
Assessing Department	$149,781 58	$152,692 37	153,500 00	163,495 73	185,927 31	200,029 63	179,236 83	$180,479 97	$183,211 87
Auditing Department	35,644 05	39,498 10	40,700 00	43,245 87	42,633 42	44,994 85	45,500 00	44,753 71	42,261 68
Bath Department	.....	61,674 63	83,473 85	108,359 00	148,439 01	160,082 69	163,507 63	163,537 71	180,265 65
Board of Estimate and Apportionment	.....	.....	2,485 29						
Board of Aldermen	28,090 04	34,142 00	25,688 23	37,257 45	42,237 42	42,299 28	29,419 78	29,439 91	29,958 11
Building Department	84,490 12	91,946 64	88,345 37	95,304 73	102,599 03	99,102 07	101,650 65	102,683 68	99,810 18
Board of Appeal	1,309 71	1,725 45	1,560 00	2,265 03	1,978 65	1,895 00	2,755 10	2,560 00	1,720 00
Cemetery Department	30,617 25	47,610 00	46,411 13	62,914 78	67,892 07	63,090 29	66,272 60	73,469 24	83,750 19
City Clerk Department	49,401 08	51,616 65	46,928 27	46,891 65	50,445 35	52,236 38	55,394 66	54,152 04	52,089 73
City Council:									
Incidental Expenses	24,197 67	16,804 42	8,258 94	7,528 96	14,127 64	11,081 92	9,589 56	9,702 78	13,845 04
City Messenger Department	28,599 40	28,999 83	29,399 87	33,915 36	35,000 00	34,985 45	34,999 81	35,000 00	36,699 20
Clerk of Committees Department	12,834 68	13,211 73	13,619 33	14,763 43	15,237 40	17,017 41	17,152 69	17,298 44	17,555 16
Collecting Department	97,470 73	105,000 00	103,500 00	113,279 66	119,072 96	129,998 88	125,950 00	134,996 34	134,927 52
Common Council	31,752 63	29,404 13	29,964 51	30,538 82	29,994 53	31,139 89	30,084 09	30,231 92	29,848 76
Election Department	137,632 68	133,146 21	126,892 44	124,001 24	141,994 98	129,833 46	168,648 51	162,470 64	168,249 70
Engineering Department	72,372 32	79,840 85	78,869 46	79,992 95	85,667 26	79,995 84	79,997 21	79,667 47	81,989 27
Fire Department	1,278,667 48	1,170,997 69	1,193,093 19	1,209,047 02	1,285,790 95	1,317,402 39	1,309,558 87	1,334,382 96	1,341,448 01
Health Department	177,569 39	149,890 45	145,020 76	159,085 96	201,712 30	229,990 99	191,035 14	194,439 68	195,257 53
Hospital Department	374,193 75	385,763 48	407,505 00	433,672 74	445,291 50	472,873 54	476,857 20	486,994 50	486,776 88
Institutions Department	594,988 64								
Children's Institutions Dept.:									
Placing Out and Office Division	.....	72,552 29	85,300 00	90,006 13	94,358 67	88,703 60	88,988 32	84,727 79	90,471 13
Marcella-street Home	.....	22,281 74	1,343 59	768 07	1,020 73	968 60	398 35		
Parental School	.....	29,489 58	37,062 83	47,444 60	43,996 30	46,008 40	55,092 80	55,910 99	54,642 67
House of Reformation	.....	37,821 98	33,463 46	44,791 11	41,476 53	37,434 70	43,320 70	42,000 00	41,970 33
Infant Hosp'l, Rainsford Island	.....	6,934 38							
Insane Hospital Dept.:									
Boston Insane Hospital	.....	.....	120,500 00	125,000 00	125,000 00	129,468 62	135,500 00	152,860 11	165,000 00
Insane Hospital, Austin Farm	.....	74,014 23							
Insane Hospital, Pierce Farm	.....	51,015 93							
Insane in State Institutions	.....	164,454 88	186,746 01	195,499 89	207,627 63	200,531 38	208,277 57	52,139 89	586 44
Institutions Registration Dept.	.....	16,287 57	19,387 99	22,485 87	22,662 50	23,628 37	23,350 56	23,479 65	23,493 32

Pauper Institutions Dept.:									
Boston Almshouse and Hosp'l.	.....	96,293 13	97,497 09	117,539 82	114,644 62	114,358 27	139,605 78	146,497 80	150,358 92
Almshouse, Charlestown	.....	13,927 65	13,924 30	13,254 19	13,989 95	13,998 10	16,829 78	16,151 38	15,994 40
Epileptics, etc., care of	.....	.....	.....	.....	.....	.....	.....	25,579 69	29,785 63
Pauper Expenses	.....	533 06	653 56	1,203 75	1,663 83	2,244 25	1,472 04	1,918 54	3,209 41
Office Expenses	.....	2,169 45	3,487 50	4,567 58	3,940 63	3,909 83	3,722 07	3,459 95	3,536 51
Steamer "John Howard"	.....	4,246 15	5,500 00	8,602 93	6,921 89	6,000 00	7,348 29	8,790 81	8,380 74
Steamer "J. Putnam Bradlee"	.....	17,553 60	18,396 74	19,997 09	19,252 65	18,366 25	21,281 64	20,079 46	23,626 05
Lamp Department:	619,925 80	651,276 41	678,915 35	728,107 09	770,424 68	772,079 16	776,053 09	809,592 53	807,176 90
Electric Lights	322,305 11	343,627 14	366,693 67	389,076 60	431,357 09	423,931 65	424,894 11	439,933 65	442,757 41
Gas	115,798 14	121,136 84	66,532 14	44 73	48 77	41 35	8 89		
Care and Cleaning Lamps	81,956 00	84,230 00	28,754 00						
Oil and Naphtha Lighting	58,258 28	60,720 55	59,533 82	57,489 74	55,603 83	54,625 81	55,440 61	57,482 03	59,453 94
Miscellaneous	41,608 27	41,561 88	31,556 32	26,699 04	19,009 65	20,282 22	16,009 38	23,676 47	13,953 43
Gas Lamps, care and gas	.....	.....	125,845 40	254,796 98	264,405 34	273,198 13	279,700 10	288,500 38	291,012 12
Law Department	42,041 14	41,392 07	40,287 20	42,567 04	44,565 61	44,968 21	45,221 63	47,931 90	47,926 76
Library Department	260,150 00	246,855 87	255,000 00	290,766 10	304,952 29	300,158 11	306,256 32	305,437 65	310,100 00
Market Department	8,615 07	8,613 14	9,490 74	9,330 28	9,317 56	9,331 05	10,467 87	11,419 99	11,340 08
Mayor	57,448 77	40,448 16	55,221 49	27,349 93	31,514 21	61,786 11	42,797 45	30,288 48	38,398 75
Public Celebrations	29,833 83	32,828 12	29,126 66	31,236 13	38,053 46	33,002 44	34,595 18	54,644 80	31,040 48
Mount Hope Cemetery Dept.[1]	[2] 13,549 05								
Music Department	.....	9,546 37	9,921 82	10,490 75	17,941 98	15,229 04	15,015 56	15,099 25	16,499 36
Overseeing of the Poor Dept.	133,898 49	132,042 23	129,381 62	123,426 93	121,900 89	123,234 69	132,274 35	131,284 56	132,690 20
Park Department	143,517 21	140,000 00	145,000 00	185,300 00	198,022 24	208,586 74	202,601 07	217,649 67	241,549 16
Police Department:	1,667,887 26	1,680,542 36	1,640,510 83	1,663,984 92	1,754,150 94	1,829,774 31	1,878,434 05	1,902,900 00	1,938,472 93
Department Expenses	1,536,490 35	1,573,199 78	1,544,974 27	1,557,550 55	1,651,249 25	1,717,431 26	1,721,274 36	1,758,420 08	1,791,593 15
Liquor License Expenses	47,915 47	48,976 89	46,750 77	48,519 60	51,884 81	53,829 85	53,250 33	54,197 20	56,786 50
Police Signal Service	83,481 44	58,365 69	48,785 79	57,914 77	51,016 88	58,513 20	62,032 93	60,968 05	60,355 78
Listing Voters	.....	.....	.....	.....	.....	.....	41,876 43	29,314 67	29,737 50
Printing Department[1]	28,800 00	28,800 00	44,250 00	45,400 00	43,500 00	25,000 00	25,000 00	25,000 00	36,547 27
Public Buildings Department:	173,497 01	156,222 13	220,402 62	269,589 89	308,411 69	250,000 00	241,425 99	251,997 67	241,102 56
General Expenses, care, repairs, etc.	139,403 46	82,313 86	175,683 24	231,181 09	269,489 25	206,561 07	198,061 23	205,129 36	194,634 68
Armories	17,813 39	10,759 11	19,045 98	18,846 03	18,046 16	21,192 43	21,102 76	23,714 06	20,323 82
Rents	16,280 16	18,149 16	18,573 40	19,562 77	20,876 28	22,246 50	22,262 00	23,154 25	26,144 06
* Electrical Division[1]	.....	20,000 00	7,000 00						
* Repair Division[1]	.....	25,000 00	100 00						
Public Grounds Department	97,258 88	93,883 17	88,444 47	109,350 36	132,759 56	100,000 00	116,631 94	122,580 67	124,987 72
Carried forward	$6,486,035 71	$6,465,990 28	$6,594,720 05	$6,993,637 98	$7,488,128 72	$7,576,836 32	$7,659,619 16	$7,695,684 22	$7,768,552 20

[1] Amount paid from taxes. [2] Charged to Cemetery Department from June 1. * See page 247.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.	1905-06.
Brought forward	$6,486,035 71	$6,465,990 28	$6,594,720 05	$6,993,637 98	$7,488,128 72	$7,576,836 32	$7,659,619 16	$7,695,684 22	$7,768,552 20
Registry Department	25,998 58	29,850 69	25,951 53	28,088 48	41,945 90	41,998 21	41,330 80	41,190 19	40,603 07
School Committee:	2,482,542 47	2,672,920 42	2,813,455 22	2,975,347 16	3,166,397 79	3,364,592 44	3,554,298 56	3,620,739 34	3,673,628 38
General Expenses	2,252,601 20	2,422,946 73	2,530,746 96	2,676,098 70	2,836,807 34	2,997,792 44	3,190,165 56	3,263,433 61	3,336,928 38
School-houses	229,941 27	249,973 69	282,708 26	299,248 46	329,590 45	366,800 00	364,133 00	357,305 73	336,700 00
Sinking-Funds Department	2,402 78	2,466 16	2,454 87	2,451 25	2,577 76	2,804 99	2,614 49	2,965 37	2,790 99
Soldiers' Relief Department	217,866 90	223,874 03	224,265 54	221,122 51	234,296 89	239,077 23	245,853 24	243,757 71	248,941 94
Statistics Department	.....	16,952 03	18,205 60	11,516 01	13,471 30	12,258 90	13,536 88	9,999 84	10,000 00
Street Department	2,322,747 08	1,935,525 76	2,117,146 00	2,681,843 71	2,883,739 19	2,860,705 22	2,875,850 23	3,184,092 88	3,224,350 11
Central Office	17,789 95	19,186 24	18,799 41	19,994 66	24,999 83	20,386 04	21,092 06	20,853 21	21,902 91
Bridge Division	126,529 32	129,253 03	120,408 72	138,580 56	170,866 18	164,082 13	171,779 52	185,269 84	184,564 54
Cambridge Bridges Division	14,403 92	13,569 89	15,998 18	17,353 27	18,394 97	16,400 04	16,715 12	16,263 90	20,878 84
Ferry Division	219,983 24	213,055 79	211,822 87	236,999 91	248,754 06	227,688 29	254,535 23	258,126 20	261,995 90
Paving Division	690,187 34	726,255 20	860,057 86	782,700 72	931,349 52	902,136 05	900,342 32	1,073,445 42	1,011,752 77
Sanitary Division	492,670 56	508,152 88	567,107 81	609,664 67	623,000 50	675,319 64	654,975 87	706,529 89	703,382 08
* Sewer Division	295,522 25	.....	.....	362,060 24	345,669 05	301,743 69	288,679 26	324,360 72	381,687 78
Street-Cleaning Division	309,993 38	316,052 73	322,951 15	339,747 23	356,445 72	392,802 09	403,626 11	434,172 62	448,837 79
* Watering Division [1]	155,667 12	10,000 00	.....	174,742 45	164,259 36	160,147 25	164,104 74	165,071 08	189,347 50
Street Laying-Out Department, office expenses	22,442 75	22,473 19	22,230 37	39,879 12	35,763 81	38,125 10	37,029 84	34,362 79	33,300 56
Treasury Department	43,378 89	43,860 81	44,442 53	45,220 90	50,358 07	49,358 78	50,197 04	49,909 24	50,549 95
Weights and Measures Dept	23,431 31	24,633 33	23,305 80	23,424 81	25,944 84	24,713 96	24,080 32	24,194 98	23,976 47
Wire Department	52,028 94	58,422 95	34,769 70	47,199 55	60,000 00	62,349 79	57,055 47	57,396 55	58,358 06
County of Suffolk	688,883 46	696,543 99	715,792 71	735,120 00	751,035 47	802,805 69	864,114 81	910,698 01	927,811 09
Penal Institutions Department:									
House of Correction, South Boston	81,256 34	94,347 84	93,502 80	87,206 06	88,093 88	63,226 62			
House of Correction, Deer Island	184,735 66	210,762 06	167,353 79	158,495 14	159,171 06	153,655 70	184,649 62	194,461 36	182,342 43
Office Expenses	.....	21,383 37	21,886 72	21,969 81	22,494 73	22,062 31	19,827 35	19,373 47	19,912 73
Totals	$12,633,750 87	$12,520,006 91	$12,919,483 23	$14,072,522 49	$15,023,419 41	$15,314,571 26	$15,630,057 81	$16,088,825 95	$16,265,117 98

[1] Amount paid from taxes.

* See page 247.

PAYMENTS FROM REVENUES.

	1897-98.	1898-99.	1899-1900	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.	1905-06.
Printing Department	$133,427 36	$100,900 39	$109,798 95	$120,597 33	$144,861 17	$132,336 35	$186,031 40	$148,919 71	$172,707 79
Public Buildings Department:									
Electrical Construction Division	105,466 68	57,485 54	95,438 42	38,333 81					
Repair Division	2,596 70	95,891 91	203,811 96	20,018 38					
Street Department:									
Sewer Division	.....	337,376 27	24,536 79						
Watering Division	.....	129,175 47	174,625 97						
Water Works:									
Department Expenses	623,476 51	808,582 59	571,075 93	447,716 68	* 869,994 24	* 742,973 08	* 827,286 89	543,747 20	541,375 59
Extension of Mains	281,782 32	.....	.....	386,988 24					
County of Suffolk:									
House of Correction,									
Deer Island	.....	.....	49,244 72	37,694 36	25,171 88	18,059 43	58,403 09	54,166 95	54,418 92
South Boston	.....	.....	30,823 87	51,150 93	42,641 14	25,647 71			
Totals	$1,146,749 57	$1,529,412 17	$1,259,356 61	$1,102,499 73	$1,082,668 43	$919,016 57	$1,071,721 38	$746,833 86	$768,502 30

* Includes Extension of Mains.

STREET WIDENINGS, ETC., 1905–06.

The following amounts have been paid during the year 1905–06 for land damages on account of laying out, widening, and extending streets:

Ainsley street,	$410 40
Alexander street,	180 00
Barry street,	2,290 00
Bennington street,	1,050 00
Brandon street and Belgrade avenue,	2,311 78
Brookline avenue,	4,125 95
Bynner street,	25 00
Cambridge street, Brighton,	1,820 00
Commonwealth avenue,	1,368 14
Dixfield street,	70 00
Dorchester street,	1,050 00
Glen road,	25 00
Hamilton street,	3,000 00
Haverford street,	1,143 52
Hyde Park avenue,	9,335 00
Ipswich street,	53,048 56
Newman street,	1,275 00
Carried forward,	$82,528 35
Brought forward,	$82,528 35
Norfolk and Mascot streets,	200 00
Oakland street,	300 00
P and Sixth streets,	1,025 00
Rutherford avenue and Bow street,	9,898 89
Rutherford avenue,	70,389 47
South Huntington avenue,	1,025 00
Walter street,	2,709 69
Washington street, Rox.,	177 77
Washington street, Dor.,	129 36
Westbourne street,	25 00
West Selden street,	40 00
Wordsworth street,	25 00
	$168,473 53

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1906.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the Redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1905, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $84,087,743.97.]

PROPERTY.

Framed copy of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Floating Houses.

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

Border street,	Ward 2	2 houses. Men and Women.
Jeffries Point,	" 2	Men and Women.
Chelsea Bridge,	" 3	Men and Women.
Warren "	" 5	2 houses. Men and Women.
Craigie's "	" 8	Men only.
W. Boston Bridge,	" 8	Men and Women.
Dover street,	" 9	2 houses. Men and Women.
Western avenue,	" 25	Men and Women.

Pools.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing-rooms. The pool has only a fence of wood around it, without a roof.

Beaches.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1. — Three houses for Men, Women and Boys.

Columbia Road, South Boston. — One large building divided into three parts for Men, Women and Boys.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

(See, also, Park Department, page 260.)

River Beaches.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc., and a swimming-pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

Winter Baths.

Dover street, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

Cabot-street, Ward 18. — Cabot-street Bath-house containing 27 showers, swimming-pool 75 feet by 25 feet and Gymnasium.

Gymnasia.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ward 7, *Gymnasium.* — 75 Tyler street. Men and Women.

Ward 9, *Gymnasium.* — Harrison avenue, corner Plympton street. Men and Women.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 16, *Gymnasium and Swimming-pool.* — Corner Columbia road and Bird street, Dorchester.

Cabot-street Gymnasium, Cabot street, Roxbury. Men and Women.

Conveniences.

Boston Common, Ward 7. — Two houses. Men and Women.

Boston Common, near Park street. — Underground stations for Men and Women.

Public Garden, Ward 11. — Women only.

Six others are maintained by the department in different parts of the city.

BUILDING DEPARTMENT.

One automobile.

CEMETERY DEPARTMENT.

Chapel, office building, stable, and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, four buggies, two sleighs, one pung, farm wagons, watering carts, stone crusher, one derrick, etc.

Mt. Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 117 acres and 36,536 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,374 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 134,700 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury. — Westerly, Centre street, 39,450 square feet; Walter street, 34,800 square feet.

Brighton. — Evergreen, 604,520 square feet; Market street, 18,072 square feet.

Tombs. — Twenty-five in the South Burying-ground, six in Phipps-street Ground, one tomb for infants in South Burying-ground, one tomb for infants and one for adults in the Copp's Hill Burying-ground, one for adults and one for infants in the Granary Burying-ground, one in the Chapel Burying-ground for infants, one in the Central Burying-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester North, one receiving tomb in Dorchester South, one receiving tomb in Evergreen Cemetery, one receiving tomb in Mt. Hope Cemetery.

ELECTION DEPARTMENT.

103 Voting booths, made of thin, corrugated steel, built in 1897 and 1898.
47 Wooden voting booths, built in 1898, 1901, and 1905, as permanent structures.
35 Old wooden voting booths, known as "knock-down" booths.
1 Old wooden voting booth.

The above booths, when not in use, are stored in different places in the city. To each booth belong railings and voting compartments, tables, chairs, stove, and other necessary furnishings and voting paraphernalia. The department now owns 1,900 chairs, 759 tables, 530 voting compartments, and 1,090 wooden horses for the same, 225 stools for ballot-boxes, 198 counting-boards, 187 stoves, 1,325 leatheroid boxes, canvas envelopes, and the required lamps, coal-hods, shovels, pokers, coal barrels, and other minor equipment for voting booths.

185 Federal ballot-boxes, used at elections.
25 United States ballot-boxes, used at caucuses.
25 Standard ballot-boxes, formerly used at caucuses, and now used as "extras" at caucuses and elections.
29 Acme ballot-boxes, 6 of which are regularly used at elections and the balance as "extras."
9 Gravity ballot-boxes.
4 Improved Federal ballot-boxes.

All of the above ballot-boxes are kept in the basement room in the Old Court-house. At the storehouse, in South Boston, are 240 old ballot-boxes, not answering the present requirements of law, but placed at each polling place, at elections, for temporary use in case of emergency; also, 108 old, revolving ballot-boxes.

Office furniture in Rooms 1, 2, 7, 8, and 9, Old Court-house, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 1 library table and 5 oak arm-chairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front document cases, 1 large bookcase, 1 coat-rack, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7 small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, 2 typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 automobile, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,471 vols.; 14,693 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue printing, 1 microscope, 1 mercurial bar-

ometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 2 dynamometers, 1 pantagraph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras, and 1 Burroughs' arithmometer.

Surveying Division. — Old Court-house. Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards, desks, and drawing-tables. In this division are 32,669 plans, besides which there are 3,747 lithographed plans, 1 Federal blue-printing machine No. 10.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	8,167	Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st.....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st.	4,720	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts....	10,000	Ladder 21 in this building.
12.....	Dudley st	7,320	
13.....	Cabot st	4,832	
14.....	Centre st.....	5,713	
15.....	Dorchester av., S. Boston..	2,803	
16.....	River st., Dorchester	12,736	Ladder 6 in this building.
17.....	Meeting House Hill.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester....	9,440	
19.....	Norfolk st., " ...	7,683	
20.....	Walnut st., " ..	9,000	Ladder 27 in this building.
21.....	Columbia road " ...	10,341	
22.....	Warren av.....	7,500	Ladder 13 in this building.
23.....	Northampton st.....	3,445	
24.....	Warren and Quincy sts....	4,186	
25.....	Fort Hill sq.....	4,175	Ladder 8 and 14 in this building.
26-35...	Mason st.....	5,623	
27.....	Elm st., Charlestown	2,600	
28.....	Centre st., W. Roxbury....	10,377	Ladder 10 in this building.
29... ..	Chestnut Hill av.....	14,358	Ladder 11 in this building.
30.....	Centre st., W. Roxbury....	12,251	Ladder 25 in this building.
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western av	4,637	
36.....	Monument st.....	5,668	Ladder 22 in this building.
37.....	Longwood and Brookline avs.....	5,231	Ladder 26 in this building.
38-39...	Congress st., South Boston.	4,000	
40.....	Sumner st., East Boston...	4,010	
41.....	Harvard av., Brighton.....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.....	5,133	Ladder 20 in this building.
45.....	In Ladder-house 16.		
	Chemical Engine-houses		
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Saratoga st.....	9,300	
8.....	B st.....	1,804	
10.....	Eustis st.....	1,790	

COMBINATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Winthrop st., Charlestown,	3,000	Armory in building.
19.....	Fourth st.....	3,101	
23.....	Washington st., Dorchester,	6,875	
24.....	North Grove st.....	3,918	

HOOK-AND-LADDER-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st.....	.....	See Engine-house 9.
3.....	Harrison av.....	.....	See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	.....	See Engine-house 1.
6.....	River st., Dorchester	.....	See Engine-house 16.
7.....	Meeting House Hill.....	.....	See Engine-house 17.
8-14....	Fort Hill sq.....	.....	See Engine-house 25.
9.....	Main st.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..	.....	See Engine-house 28.
11.....	Chestnut Hill av	.....	See Engine-house 29.
12.....	Tremont st	4,311	Chemical 12 in this building.
13.....	Warren av	.....	See Engine-house 22.
15.....	Boylston, cor. Hereford st.,	.....	Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,134	
18.....	Pittsburgh st.....	8,964	Tower 3 in this building.

MISCELLANEOUS.

	Location.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	23,679	Tower 2 in this building.
Fire Dept. Headquarters...	Bristol st. }		
Fuel-house	Salem st	417	
Fuel-house	Main st.....	2,430	
Fuel-house	Dorchester st.....	1,610	
Fuel-house	Washington st.	1,007	

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

FIRE-BOAT. — One in service, located India Wharf.

HORSE HOSE-WAGONS. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

HOOK-AND-LADDER CARRIAGES. — Twenty-seven in service, including five extension ladder trucks, located as follows: Eight in City proper, two in East Boston, three in Roxbury, four in South Boston, four in Dorchester, two in Charlestown, three in West Roxbury and one in Brighton.

Combination Wagons. — Two in service, located as follows: One in Dorchester, one in Charlestown.

Chemical Engines. — Ten in service, self-acting, located as follows: Three in City proper, one in East Boston, one in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury and one in Brighton.

Water-towers. — Three in service, two located in City proper and one in South Boston.

Portable Extinguishers. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

Horses. — Three hundred eighty-five.

Veterinary Hospital. — Atkinson street, on lot containing 64,442 square feet.

Fuel-wagons. — Thirty-nine, each capable of conveying about two tons.

Wagons. — Twenty for Chief of Department and District Chiefs (fifteen in service and five in reserve).

Pungs. — Fifty-one; forty-three for carrying hose, two for jobbing, three for salting hydrants and three for Fire-alarm Branch. District Chiefs' sleighs, seven.

Automobile.

Fire-ladders. — Three hundred ten of different sizes.

Hose. — One hundred six thousand eight hundred twelve feet of leading and one thousand three hundred fifty-four feet of suction.

Spare Apparatus. — Ten steam fire-engines, six hose-wagons, six hook-and-ladder carriages, four chemical engines and one fire-boat.

Reservoirs. — Two hundred five, of which twelve are located in East Boston, eighteen in South Boston, thirty-eight in Roxbury, eight in Dorchester, thirty-nine in Charlestown, fifteen in West Roxbury, one in Brighton and the balance in the different wards of the City proper. They contain from 15,000 to 55,000 gallons each.

Repair-shop. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company ; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed ; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed ; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one Monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop, for testing hose.

Hydrants. — For supplying water in case of fire there are 7,692 public and 304 private hydrants, viz.: In the City proper 1,534, in South Boston 643, in East Boston 457, in Roxbury 1,316, in Dorchester 1,885, in West Roxbury 1,135, in Brighton 605, in Charlestown 371. There are also 48 hydrants in addition to the above, located as follows: On Deer Island 20, on Long Island 7, on Thompson's Island 2, on Gallop's Island 2, on Rainsford Island 5, Quincy 12, Brookline 2. The public hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is $190,000.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Berkeley Temple, Berkeley street	Composition.	2,941
Chapman School-house, stored by Public Buildings Department	Steel.	3,109
Faneuil Hall	"	5,186
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house, taken down and stored by Public Buildings Department	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Sumner street	Steel.	2,995
Princeton-street School-house	Composition.	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester street	Composition.	2,911
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street, taken down and stored by Schoolhouse Department	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting House Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
Hook and Ladder-house No. 4, Dudley street	Composition.	3,509
Phillips-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	800

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street, Old South Church; Old State House; Suffolk County Jail; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union Building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor School-house, stored by School Department.

East Boston. — London-street Church, Lyceum Hall, Trinity Church, and Orient Heights Church.

Roxbury. — Winthrop-street Church; Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.
Brighton. — Bennett School-house.
Jamaica Plain. — Unitarian Church.
Roslindale. — Congregational Church.
West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

Gallop's Island, containing about sixteen acres, was purchased in 1860, for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

Smallpox Hospital, Southampton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

Steamboats: "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service. "Relief," costing $3,800, purchased for the quarantine service in 1904.

Morgue, North Grove street, surgical instruments.

Stable, North Grove street. Nine horses, seven carriages, eight wagons, three ambulances, two vans and ten sleighs.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital.

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue. The lot consists of 430,963 square feet. Also the land to the southwest of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket, and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés. There are also a barn and stable, shed, and recreation-house for patients. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square, lot contains 8,507 square feet of land, on which is a three-story brick building with a one-story ell.

The total amount of land in this department is 1,245,491 square feet or $28\frac{6}{10}$ acres. The number of buildings is thirty-five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881 for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903. The part of the estate still held by the Trustees of children is not in use.

Parental School. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and laundry-house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27. Three new cottages have been erected.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

(West Roxbury District.)

Women's Department.— This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on southeasterly side by Harvard street, southwesterly by Morton street, northwesterly by Canterbury street, and northeasterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, six detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a mortuary, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 400 patients.

Men's Department.— Situated on Walk Hill and Canterbury streets, and containing about thirty-two acres, was purchased in 1892, for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (twelve rooms). Two tracts of land, containing 41 22-100 acres adjoining the Pierce Farm, were purchased in 1893, costing $23,000. In 1901 the Trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing $54,104.35. There have been constructed two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 300 patients.

PAUPER INSTITUTIONS DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 102,400 feet, with garden containing 73,038 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849, is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred twenty inmates can be accommodated. On the lot are a large barn and other out-buildings.

Long Island.— The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power-house about 116 feet long by 40 feet wide and two stories

high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice-house, piggery, and other farm buildings, and a reservoir with capacity of 1,000,000 gallons.

STEAMER "JOHN HOWARD."— This boat is 38.14 tons burdens, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at a cost of $18,000. Her berth is at Long Island, where being fully equipped for fire duty she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford, and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

HOUSE OF CORRECTION, DEER ISLAND, containing about 134 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, etc., required for carrying on House of Correction.

STEAMER "MONITOR." — This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city, to the Deer, Rainsford, and Long Island Institutions.

EASTERN AVENUE WHARF (transferred from care of Street Department in 1903), including office, freight and cell buildings, used as dock for Steamer "Monitor."

ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for $3,750.

DEER ISLAND, containing about 134 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for $6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 9,623 mantle gas lamps, 1,943 mantle naphtha lamps, 3,761 arc lamps, 172 fire-alarm lamps, and 32 incandescent lamps, 66 triple mantle gas, 21 double mantle naphtha, besides posts and brackets, 1 horse, two top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

	Sq. ft.
CHARLESTOWN:	
Rutherford avenue, land on northeast side	29,445
Small part of, rented at $12 a year. Remainder occupied by city departments.	
SOUTH BOSTON:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100
ROXBURY:	
Thornton street, Thornton-street Primary School estate .	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at $400 a year.	
32,600 square feet rented to Water Department at $300 a year.	
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about .	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
BRIGHTON:	
Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in city of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts, there are about 878,933 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art and process pictures numbers at present about 26,107.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society, and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

Arnold Arboretum. — Sanitary building, tool-house, stone-crusher, tools and supplies.

Charlesbank. — Men's and women's locker buildings, gymnastic apparatus, tools and supplies.

Chestnut Hill Park. — Keeper's lodge, tools and supplies.

Commonwealth Avenue. — Underground tool-house, tools and supplies.

Dorchester Park. — Shelter and temporary sanitary buildings.

Fens. — Gate-houses, sanitary and tool-house, tools and supplies.

Franklin Field. — Temporary sanitary buildings, shepherd's lodge and sheepfold, tools and supplies.

Franklin Park. — Overlook shelter, refectory, carriage shelter and sheds, sanitary building, golf-house, tennis-house, Superintendent's house, office building, stable, machine shop, carpenter shop, blacksmith shop, repair and storehouse. Twenty-eight horses are kept at this yard, besides steam and horse rollers, single and double carts, water-carts, wagons, power and hand-sprayers, machinery, implements, tools and supplies.

Marine Park. — Public landing, refectory, pier and bath-houses, tools and supplies; temporary sanitary buildings on Castle Island.

North End Park. — Sanitary and laundry building, piers and bath-houses.

Olmsted Park. — Park Department office and sanitary building, office furniture, plan cases, drawing tables, drawing and surveying instruments, plans.

Riverway. — Gate-house, shelter, office and sanitary building, stable, and sheds. Fourteen horses are kept at this yard, besides single and double carts, water carts, wagons, tools and supplies.

Strandway. — Temporary building used for a tool-house, tools and supplies.

West Roxbury Parkway. — Keeper's lodge and barn, ice tools, and benches.

Wood Island Park. — Locker building, sanitary and tool-house, shelter, bath-house, gymnastic apparatus, tools and supplies.

Billings Field. — Temporary building, tools and supplies.

Charlestown Heights. — Shelter and sanitary building, tools and supplies.

Christopher Gibson Playground. — Locker building, swings and tilts.

Columbus-avenue Playground. — Temporary buildings in use for playground purposes.

Commonwealth Playground. — Sanitary building.

Fellows-street Playground. — Shelter, swings and tilts.

First-street Playground. — Locker building and gymnastic apparatus.

Forest Hills Playground. — Temporary sanitary building.

Marcella-street Playground. — Locker building, keeper's lodge.

Mystic Playground. — Shelter, swings and tilts.

Neponset Playground. — Sanitary and tool-house.

Randolph-street Playground. — Shelter and sanitary building, shelter, swings, tilts and gymnastic apparatus.

Savin Hill Playground. — Bath-houses.

PARK STATISTICS TO JANUARY 31, 1906.

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Main Park System:									
Commonwealth avenue.....	1894.....	.....	$121,607 93	$121,607 93	112.7 acres	12.1 miles	11.9 miles		
Fens,.....	1879.....	$596,254 49	2,150,875 44	2,747,129 93	115 "	4 "	6.7 "	1.1 miles	28 acres
† Riverway.....	1890.....	457,457 53	674,109 35	1,131,566 88	40 "	1.4 "	2.8 "	1.2 "	8 "
‡ Olmsted Park.....	1890 and 1892,	1,081,947 60	734,359 59	1,816,307 19	180 "	2.7 "	5.8 "	1.6 "	77 "
Arborway.....	1892.....	245,584 25	381,444 91	627,029 16	36 "	3.4 "	3.2 "	1.4 "	
Arnold Arboretum.....	1882 and 1895,	79,354 15	388,372 84	467,726 99	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway.....	1894.....	135,265 29	22,123 21	157,388 50	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park.....	1883 and 1884,	1,551,196 63	2,428,624 89	3,979,821 52	527 "	7.3 "	14.5 "	1 mile	7.4 acres
Marine Park System:									
* Columbia Road.....	1899.....	447,528 63	540,511 93	988,040 56					
Dorchesterway.....	1892.....	63,735 54	65,187 12	128,922 66	102.5 " land 194 " flats	4.2 "	4.5 "		
* Strandway.....	1890, 1892, 1897, and 1901 ..	767,688 51	385,448 24	1,153,136 75					
Marine Park.....	1883.....	232,972 57	1,054,973 45	1,287,946 02	52.5 " land 4.9 " flats	0.5 mile	1.3 "	.....	4.4 "
¶ Castle Island.....	1890.....	.....	32,685 55	32,685 55	25.7 " land 78.3 " flats				
Wood Island Park.....	1882 and 1891,	132,800 00	259,273 53	392,073 53	55.6 " land 155.4 " flats	0.3 "	2.1 "		
Charlesbank.....	1883.....	373,916 99	313,448 13	687,365 12	10 " land	.....	1.5 "		
Trinity Triangle.....	1885.....	30,000 00	.....	30,000 00	0.12 acre				
Charlestown Heights.....	1891.....	50,538 02	103,107 56	153,645 58	6.1 acres l'd 4.3 " flats	.....	0.4 mile		
Charlestown Playground.....	1891.....	172,923 31	22,085 40	195,008 71	14 " land 4 " flats	.....	0.6 "		
Dorchester Park..... ...	1891 and 1903,	64,165 37	13,561 18	77,726 55	26 "				
Carried forward.....	....	$6,483,328 88	$9,691,800 25	$16,175,129 13	2,117.12 acres	42.1 miles	65.25 miles	8.7 miles	125.4 acres

PARK STATISTICS TO JANUARY 31, 1906.

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$6,483,328 88	$9,691,800 25	$16,175,129 13	2,117.12 acres	42.1 miles	65.25 miles	8.7 miles	125.4 acres
Franklin Field	1892	157,341 22	118,696 90	276,038 12	77 "	.35 mile	.35 mile		
North End Beach	1893	328,364 44	169,262 27	497,626 71	3.7 " land 3 " flats				
Copp's Hill Terraces	1893	90,858 19	32,001 46	122,859 65	0.6 acre	.....	0.11 "		
** Chestnut Hill Park	1898, 1899, and 1902.	210,239 06	6,940 60	217,179 66	55.4 acres	1.4 miles			
North Brighton Playground	1894	22,107 12	10,601 77	32,708 89	14 "				
* Neponset Playground	1896	24,804 39	16,189 35	40,993 74	18 "				
Billings Field	1896	47,068 98	16,758 00	63,826 98	11 "				
§ First-street Playg'd	1897	.....	26,340 40	26,340 40	4.6 "	.....	0.4 "		
‖ Freeport-street Triangle	1897	4,000 00	.....	4,000 00	0.14 acre				
Prince-street Playg'd	1897, 1899, and 1901,	180,474 70	434 07	180,908 77	0.4 "				
Mystic Playground	1897	50,125 00	3,804 41	53,929 41	2.3 acres				
[1] Fellows-street Playg'd	1897	14,503 72	5,014 87	19,518 59	[4] 0.85 acre				
Christopher Gibson Playground	1897	37,709 58	10,042 75	47,752 33	5.8 acres				
Columbus-avenue Playground	1899, 1900, and 1902,	327,503 84	18,581 26	346,085 10	5 "				
Ashmont Playground	1899	43,990 09	4,000 00	47,990 09	2.2 "				
Savin Hill Playg'd	1899	27,147 30	6,129 36	33,276 66	6.9 " land 11.7 " flats				
Roslindale Playg'd	1899	24,825 11	5,992 71	30,817 82	3.7 "				
Forest Hills Playg'd	1902	25,166 75	.....	25,166 75	9.6 "				
[2] Rogers Park	1899	30,000 00	3,779 27	33,779 27	6.9 "				
[3] Berners Square	1901	.....	294 70	294 70	1.2 "				
[4] Oak Square	1902	.....	682 34	682 34	.22 acre				
Cottage-st. Playground, Ward 2	1902	47,002 32	2,997 68	50,000 00	3.85 acres				
Marcella-st. Playground	1903	.....	11,271 77	11,271 77	5.1 "				
* Randolph-st. Playground	1903	43,625 00	23,806 49	67,431 49	2.8 "				

[5] Commonwealth Playground	1905		1,604 77	1,604 77	8.07 "				
Playgrounds, Investigating Sites		245 29		245 29					
		$8,220,430 98	$10,187,027 45	$18,407,458 43					
General Account			73,987 50	73,987 50					
Park Nursery			29,947 07	29,947 07					
Betterment Expenses			13,356 10	13,356 10					
		$8,220,430 98	$10,304,318 12	$18,524,749 10	2,381.15 acres	43.85 miles	66.11 miles	8.7 miles	125.4 acres

* The lands in these parks and playgrounds have not been paid for in full.
† An additional area of 16½ acres is within the limits of the town of Brookline.
‡ An additional area of 18 acres is within the limits of the town of Brookline.
** 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.
§ Transferred from, and $454.15 expended by, the Public Grounds Department.
‖ Transferred to Street Department.
¶ Custody given to city by Act of Congress.
[1] 25,470 square feet transferred from, and $2,000 expended by, the Public Grounds Department.
[2] Transferred from, and $30,000 expended for land by, the Public Grounds Department.
[3] Originally dedicated for a square by David Sears, and released to the city by his heirs.
[4] Transferred from School Department.
[5] Custody given to city by Stat. 1891, Chap. 421.
Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles, and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the department :

Police Station Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1	Hanover street	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2	Court square	2,029	
3	Joy street	6,100	
4	La Grange street	5,150	
5	East Dedham street	3,303	Addition built in 1884.
6	West Broadway	4,253	Enlarged and rebuilt, 1879.
7	Meridian street	3,773	
8	Commercial street	5,323	Harbor Police-station.
9	Dudley street	6,797	
10	Columbus avenue	6,380	
11	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station	Morton street	12,693	
Police quarters	Washington street	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station	Richmond st., Lower Mills,		
Sub-station	Blue Hill ave., Mattapan		
Sub-station	Walnut street, Neponset	1,476	
No. 12	East Fourth, near K street,	7,217	
13	Seaverns avenue	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station	Washington st., Roslindale.		
Sub-station	Corner of Centre and Hastings sts., West Roxbury,	9,987	
No. 14	Washington street, Brighton District	.....	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15	Corner Harvard street and City square	.....	Old City Hall, Charlestown.
16	Boylston street, near Hereford street	10,486	

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,339 revolvers, 1,342 badges, etc.

At the police headquarters are kept the books, papers, and records of the department, and a Rogues' Gallery, containing 22,187 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Ferret" and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-eight horses and equipments, 12 police ambulances, 9 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 19 patrol wagons, 13 patrol pungs, 7 sleighs and 4 automobiles.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 451 street signal boxes and 15 receiving desks, 13 stable calls, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc.

PRESS ROOM.

Two two-revolution cylinder presses, size 35 by 47 inches.
Three two-revolution cylinder presses, size 29 by 42 inches.
Two pony cylinders, two revolution, size 27 by 31 inches.
One hydraulic dry press and pump, size 32 by 46 inches.
Six Chandler & Price job presses, size 10 by 15 inches.
One Chandler & Price job press, old style, size 8 by 12 inches.
One Colt's super-royal modern make job press, size 14 by 22 inches.
One Seybold paper cutter, self and hand clamping, size 44 inches.
One large size Boston wire stitcher.
One Sterling round corner cutter, with punch attachment.
Bench standing presses.
Drying racks, imposing stones, etc.

FIXTURES, PRESS ROOM.

Shafting, belting, iron pulleys, wood pulleys, iron speed cones, countershafts, shaft hangers, 10 horse-power friction clutch, etc.

PUBLIC BUILDINGS DEPARTMENT.

Three horses, two ambulances and two buggies.

PUBLIC BUILDINGS.

Buildings.	Locations.	No. of ft. in lot.	Remarks.
Ambulance station.....	National st.....	.....	On leased land.
Church building.....	Corner Dudley and Vine sts....	11,592	Ward-room 17 in this building and Vine-st. Chapel on this lot. Post 26, G.A.R., occupy Chapel.
City Hall.....	School st.....	25,915	
City Hall.....	City sq., Charlestown District...	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School, also Patrol wagon house, on this lot.
Central Charity Bureau, City Temporary Home,	Chardon st.....	19,962	Boiler and storehouse on lot.
Cross-street School-house,	Cross st.....	1,708	Occupied by Col. Fred B. Bogan Camp 14, L.S.W.Vet.
Curtis Hall.....	South st., W. R...	49,907	Branch of Public Library in this building.
Engine-house lot.....	Soley st.....	2,230	
Faneuil Hall and market under same.....	Faneuil Hall sq..	8,460	
Faneuil Hall market-house and Quincy Hall over same.....	North and South Market sts.....	27,400	
Morgue.....	North Grove st...	11,792	
Massachusetts Historical Society Building.....	30-32 Tremont st..	2,342	
Municipal Building, Ward 16.....	Columbia road....	13,244	Occupied as Branch Library, baths, gymnasium, and Ward-room.
Old Armory Building.....	Maverick st.....	4,337	Ward-room 2 and Post 159, G.A.R., in this building.
Offal depot, wharf, and dock.....	Albany st.....	39,511	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
[1] Thomas-street School-house	Thomas st	10,954	Leased to Boston Post 200, G.A.R.
Old Franklin School-house	Washington st.	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Court House	Court sq.	15,175	
Old State House	State st.	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and Ward-room 3 in this building.
Old Probate Building	Court sq.	2,423	Occupied by the City Dep'ts.
Public Library	Copley sq.	65,684	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R.
Paving Department Yard,	Hancock st., Dor.	109,444	Four buildings.
Stable	Chauncey pl.	.....	Rents for $60 per year; on lot with Chauncey-pl. School.
Stables	Rutherford ave.	17,300	Two buildings occupied by Street Department.
Stables	Albany st.	90,780	Four buildings and four sheds.
Stables	North Grove st.	33,306	Two buildings.
Stables	Highland st.	81,082	Three buildings.
Workshop	Wareham st.	8,500	
Annex	Harrison ave.	3,816	
City Building	Norfolk and Washington sts., Dor.	16,800	
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 8	Blossom st.	4,000	
Ward-room 19	Elmwood st.	5,684	Gymnasium in this building.
Ward-room 20	Meeting House Hill	.....	On lot with Mather School-house.
Wayfarers' Lodge	Hawkins st.	9,523	
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for election purposes.
West End Library	Cambridge st.	11,000	

Rifle Range located in Wilmington and Woburn containing 108.3 acres; not in use.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq.	87,035	
Jail	Charles st.	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st.	14,390	Ward-room, Ward 18, in this building.

[1] Tranferred to Public Buildings Department from Street Commissioners June 3, 1905.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	[1] 48 2-5 acres.	Partly enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts	24 1-4 "	Encl'd by iron fence.
Fort Hill square	Oliver and High sts	29,480 sq. ft.	
Franklin square	Washington, E. Brookline, East Newton and James sts	105,205 "	
Blackstone square	Washington, W. Brookline, West Newton sts. and Shawmut ave	105,100 "	
Massachusetts ave	Between Albany st and Harrison ave	9,300 "	
Massachusetts ave	Between Harrison ave. and Washington st	13,050 "	
Massachusetts ave	Between Washington and Tremont sts	74,000 "	Malls enclosed by iron fence.
Massachusetts ave	Between Tremont st. and Columbus ave	10,150 "	
Union park	Between Tremont st. and Shawmut ave	16,000 "	Encl'd by iron fence.
Worcester square	Between Washington st. and Harrison ave	16,000 "	
Park square	Columbus ave., Eliot and Pleasant sts	2,867 "	
Copley square	Between Huntington ave., Boylston, and Dartmouth sts	28,399 "	Enclosed by granite curb.
Concord square	Between Tremont street and Columbus ave	5,000 "	
Rutland square	Between Tremont street and Columbus ave	7,400 "	
Berwick park	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds	School st	7,700 "	
Square	Harrison ave., opposite Union Park st	3,000 "	
St. Stephen square	Corner St. Stephen and Batavia sts	100 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	234,925 "	Partly enclosed by iron fence.
Independence square	Broadway, Second, M & N.	6½ acres.	Enclosed by hedge.
Lincoln square	Emerson, Fourth and M	9,510 sq. ft.	Encl'd by iron fence.
Triangular lot	H, Emerson and E. Third sts.		
EAST BOSTON.			
Central square	Meridian and Border sts	40,310 "	Encl'd by stone curb.
Belmont square	Webster, Sumner, Lamson and Seaver sts	30,000 "	Encl'd by iron fence.
Putnam square	Putnam, White & Trenton,	11,628 "	" "
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
Maverick square	Sumner and Maverick sts.		
ROXBURY.			
Madison square	Sterling, Marble, Warwick & Westminster	122,191 "	
Orchard park	Chadwick, Orchard park and Yeoman sts	104,492 "	
Washington park	Dale and Bainbridge sts	396,125 "	
Longwood park	Park and Austin sts	21,000 "	

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued*

Name.	Location.	Area.	Remarks.
Walnut park	Between Washington st. and Walnut ave.	5,736 sq. ft.	
Lewis park	Highland st. and Highland ave.	5,600 "	
Bromley park	From Albert to Bickford,	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st.	116,000 "	
Cedar square	Cedar st. between Juniper and Thornton sts.	26,163 "	
Linwood park	Centre and Linwood sts.	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts.	3,200 "	
Public ground	Warren, St. James and Regent sts.	1,380 "	Enclosed by granite curb.
Highland park	Fort ave.	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts.	1,662 "	
Square	Albany st., near Mall.		
Square	Harold, Crawford and Abbotsford sts.	966 "	
Square	Old Heath, New Heath and Parker sts.	2,419 "	Encl'd by iron fence.
DORCHESTER.			
Dorchester square	Meeting House Hill	56,200 "	
Eaton square	Adams and Bowdoin sts.	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont	1,963 "	
Richardson square	Between Pond and Cottage sts.	45,982 "	
Public ground	Magnolia st	3,605 "	
Adams square	Adams st. and Pierce ave.	2,068 "	
Public ground	Adams st. near Cedar Grove Cemetery	700 "	
Algonquin square	Algonquin & Bradlee sts.	1,728 "	
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts.	7,107 "	
Public ground	Florida street	6,090 "	
CHARLESTOWN.			
City square	Head of Bow & Main sts.	8,739 "	Encl'd by stone curb and iron fence.
Sullivan square	Main, Cambridge, Sever, and Gardner sts.	56,428 "	
Winthrop square	Winthrop, Common, and Adams sts.	38,450 "	Encl'd by iron fence.
Public ground	Essex & Lyndeboro' sts.	930 "	
Hayes square	Bunker Hill and Vine sts.	4,484 "	
W. ROXBURY.			
Soldiers' Monum't Lot	South and Centre sts.	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	
Public ground	South Conway, South Fairview, and Robert sts.		
BRIGHTON.			
Jackson square	Chestnut Hill ave., Union and Winship sts.	4,300 "	Encl'd by stone curb.
Brighton square	Between Chestnut Hill ave. and Rockland st.	25,035 "	
Fern square	Between Franklin and Fern sts.	1,900 "	
Public ground	Junction Cambridge, Murdock and Sparhawk sts.	7,449 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
Greenhouse and Nursery grounds..	Between Massachusetts ave. and E. Cottage st.	102,531 sq. ft.	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds.	On Massachusetts ave., adjoining location of N.E. R.R.....	74,279 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Massachusetts avenue and Union park; Brewer fountain, on Common; "Maid of the Mist," with wooden covering for the same, three fountains and Japanese lantern on Garden; Lyman fountain, with covering, at Eaton square; one tool-house, on Common; wooden building at Deer park, used as an office.

Tools, mowing machines, settees, eight horses, wagons, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury, and one Washington street, near Rockland, Brighton.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 917,653 books, 1,710 music charts, 238 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,927 maps, charts, and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st., Rox.	18,200	1870	12	
Abby W. May. ...	Thornton st., Rox.	11,052	1893	6	
Aberdeen.	Chestnut Hill av., Br.....	25,000	1897	2	
Adams.....	Belmont sq., E.B	21,000	1856	13 and hall.	
Adams and Chestnut sts.....	Charlestown	20,399	1900	2	
Adams st.....	Dorchester...	44,555	1861	2	Portable building No. 1 on this lot.
Agassiz	Brewer st., J. P...	42,244	1893	14 and hall.	Old Agassiz School bldg. on this lot.
Albert Palmer	Eustis st., Rox...	16,165	1895	6	Portable buildings Nos. 8 and 62 on this lot.
Andrews	Genesee st.....	12,578	1896	9	
Appleton st	Appleton st., near Dartmouth st...	18,454	1870	12	Portable building No. 27 on this lot.
Asa Gray.....	Weston st., Rox..	14,973	1877	8	Portable buildings Nos. 28 and 65 on this lot.
Atherton.....	Columbia road. ..	24,751	1872	8	
Auburn	School st., Br.....	12,340	1856	4	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Austin	Paris st., E. B.	4,640	1849	6	
Bailey st	Dorchester	33,838	1880	4	Portable buildings Nos. 70 and 84 on this lot.
Baldwin	Chardon ct.	6,139	1864	6	
Bartlett st	Bartlett st., Rox.	7,627	1846	6	
B. F. Tweed	Cambridge st., Charlestown	16,727	1892	6	
Benj. Cushing	Robinson st., Dor.	25,032	1897	8	
Benjamin Dean	H st	11,477	1899	8	
Benjamin Pope	O st., corner of E. Fifth st	20,000	1883	8	Portable buildings Nos. 16, 36, and 63 on this lot.
Bennett	Chestnut Hill av., Br.	26,648	1874	7 and hall.	
Bennett annex	Dighton st., Br.	9,605	1886	6	
Bigelow	West Fourth st., S. B.	26,704	1901	19 and hall.	
Blackinton	Leyden st., E. B.	29,166	1892	9	Portable buildings Nos. 24, 48, and 56 on this lot; also No. 51 on hired lot used in this district.
Bon Homme Richard	Meeting House Hill	.....	1895	1	On lot with Mather school-house. Unoccupied.
Bowditch	Green st., J. P.	23,655	1892	15 and hall.	Portable building No. 52 on this lot.
Bowdoin	Myrtle st.	10,777	1896	16 and hall.	
Brewster	Morton st., Mat.	34,895	1895	4	Portable building No. 75 on this lot.
Brewster annex	Morton st., Mat.	.....	1898	2	On Brewster lot.
Brighton High	Cambridge st., Brighton	41,871	1895	17 & 2 halls.	
Brimmer	Common st.	11,401	1843	14 and hall.	
Bunker Hill Gr.	Baldwin st., Ch.	19,660	1866	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr.	Bunker Hill st.	.....	1845	8	
Canterbury st.	West Roxbury	20,121	1864	2	Portable building No. 29 on this lot.
Capen	E. Sixth st., S. B.	12,354	1871	6	
Chapman	Eutaw st., Ch.	29,150	1901	17 and hall.	Portable buildings Nos. 15, 59 and 85 on this lot.
Charlestown High,	Monument sq.	19,360	.....	.....	New building in process of construction.
Chas. C. Perkins	St. Botolph st.	16,000	1891	10 and hall.	Portable buildings Nos. 13 and 14 on this lot.
Charles Sumner	Ashland st., Ros.	30,000	1877	10 and hall.	
Chestnut ave.	West Roxbury	13,733	1872	2	Portable building No. 9 on this lot.
Choate Burnham	E. Third st., S. B.,	17,136	1894	9	
Christo'r Gibson	Bowdoin ave.	39,620	1895	14 and hall.	Portable buildings Nos. 44 and 83 on this lot.
Christo'Columbus,	Tileston st.	12,858	1904	24	
Clinch	F st., S. B.	13,492	1871	6	Portable building No. 25 on this lot.
Comins	Tremont st.	22,169	1856	13 and hall.	
Common st.	Charlestown	7,001	1827	6	
Cook	Groton st.	10,170	1852	6	
Copley	Bartlett st., Ch.	16,115	1901	8	In use for Charlestown High School.
Cottage place	Roxbury	7,094	1859	4	
Cudworth	Gove st., E. B.	25,000	1894	11	
Cushman	Parmenter st.	.....	1867	16	On lot with Hancock School.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Cyrus Alger	W. Seventh st., S. B	16,560	1880	8	
Dearborn	Ambrose st., Rox.	36,926	1905	21 and hall.	
Dillaway	Kenilworth st., Rox.	22,824	1882	12 and hall.	Portable building No. 77 on this lot.
Dorchester ave.	Dorchester ave.	34,460	1852	4	
Dorchester High	Talbot ave., Dor.	56,870	1901	24 & 2 halls.	This does not include teachers', principal's, library, or reception rooms. Portable buildings Nos. 10, 31, and 32 on hired land used for High School purposes.
Drake	C st., S. B.	10,260	1869	6	
Dudley	Dudley and Putman sts.	26,339	1874	14 and hall.	Portable buildings Nos. 41, 42, and 60 on this lot.
Dwight	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High	Marion st., E. B.	27,500	1901	22 & 2 halls.	This does not include teachers,' principal's, library, or reception rooms.
Edward Everett	Sumner street, Ward 20	33,890	1876	10 and hall.	Old Everett School-house and portable buildings Nos. 38, 39, and 69 on this lot.
Eliot	N. Bennet st.	11,077	1838	14 and hall.	
Ellis Mendell	School st., W. R.	35,491	1904	12	
Emerson, E. B.	Prescott st., E. B.	39,952	1865	16 and hall.	
Emerson, Pr.	Poplar st.	5,924	1861	6	Portable building No. 55 on this lot.
English High	Montgomery st.	85,560	1880	39 and hall.	Public Latin School on this lot.
Everett	W. Northampton st.	32,409	1860	14 and hall.	
Everett	Athol st.	.....	1873	2	On lot with Thomas Gardner School.
Farragut	Kenwood road, Rox.	27,923	1904	14	
Florence st.	Florence st., W.R.	25,030	1862	6	
Franklin	Waltham st.	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Francis Parkman	Walk Hill st., F.H.	30,000	1899	8	Four-room addition built, 1904. Portable building No. 45 on this lot.
Frederic A. Whitney	Webster ave., Bri.	19,761	1899	8	
Freeman	Charter st.	5,247	1868	6	
Frothingham	Prospect st., Chsn.	22,079	1874	16 and hall.	
Frothingham annex	Prospect st., Chsn.	.....	1898	2	On lot with Frothingham School.
Gaston	East Fifth, cor. L st., S. B.	35,358	1872	14 and hall.	Portable building No. 73 on this lot.
George Putnam	Columbus ave., W. R.	31,784	1880	10 and hall.	
George st.	Roxbury	18,894	1861	6	Portable building No. 74 on this lot.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Gilbert Stuart.....	Richmond st., Dor.....	31,147	1896	14 and hall.	
Girls' High.....	West Newton st...	37,480	1870	66 and hall.	This includes all recitation rooms. Portable buildings Nos. 34 and 35 on this lot.
Glenway	Glenway st., Dor.	38,867	1880	2	
Glenway annex...	Glenway st., Dor.	.....	1898	2	On Glenway lot.
Grant.....	Phillips st.....	3,744	1852	4	
Hancock.....	Parmenter st.....	36,042	1847	14 and hall.	Cushman School-house on this lot.
Hancock annex...	Parmenter st.....	.....	1903	2	On Hancock lot.
Harbor View st...	Dorchester.....	27,808	1883	4	Mayflower School on this lot.
Harris.....	Adams st., Dor...	37,150	1861	9 and hall.	Little Em'ly School-house on this lot.
Harvard Gr.	Devens st., Ch....	16,306	1871	16 and hall.	Ward-room 5 in this building.
Harvard.....	No. Harvard st., Br.....	20,750	1848	4	
Harvard Hill.....	Charlestown	4,645	1800	8	
Hawes Hall.....	West Broadway, S. B.....	16,647	1823	8	Simonds School-house on this lot.
Heath st.....	Roxbury.....	10,669	1857	2	
Henry L. Pierce..	Washington st., Dorchester.....	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, and 33 on this lot.
Henry Vane.....	Baker st., W. R...	21,000	1899	4	
Hillside	Elm st., J. P.....	18,613	1858	6	
Hobart st.....	Brighton	10,000	1884	2	
Horace Mann. ...	Newbury st.....	8,400	1890	18 & 2 halls.	
Howard ave.....	Dorchester	29,090	1882	6	Howard-ave. annex and portable buildings Nos. 21, 22 and 43 on this lot.
Howard ave. annex	Howard ave., Dor	.....	1896	2	On lot with Howard-ave. School-house.
Hugh O'Brien.....	Dudley and Langdon sts., Rox	40,554	1887	14 and hall.	Portable building No. 7, and annex on this lot.
Hugh O'Brien annex.....	Dudley st., Rox..	....	1896	2	On lot with Hugh O'Brien School-house.
Hull.....	Quincy st., Rox..	23,453	1875	8	Portable buildings Nos. 49 and 82 on this lot.
Hyde.....	Hammond st.....	20,754	1884	14 and hall.	Portable buildings Nos. 6, 50, and 88 on this lot.
Ira Allen.....	Parker st., Rox...	20,051	1901	6	
James Otis.....	Paris and Marion sts.....	26,000	1905	12	
Jefferson.....	Heath st., Rox....	38,215	1904	19 and hall.	
John A. Andrew..	Dorches'r st., S.B.	24,075	1876	16 and hall.	Portable building No. 57 on this lot.
John Boyle O'Reilly.....	Dorches'r st., S.B.	24,947	1904	14	
John Greenleaf Whittier.....	Southern ave., Dorchester.	34,374	1905	10	
Joshua Bates.....	Harrison ave.....	19,977	1884	8	Portable buildings Nos. 20 and 37 on this lot.

SCHOOL-HOUSES — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Lawrence	B and W. Third sts.	14,343	1856	13 and hall.	
Lewis	Dale st., Rox.	27,850	1868	12	Lewis annex and portable buildings Nos. 11, 19 and 30, on this lot.
Lewis annex	Dale st., Rox.	.....	1901	1	On lot with Lewis School-house.
Lincoln	East Broadway, S. B.	24,500	1859	13 and hall.	Portable building No. 78 on this lot.
Little Em'ly	Adams st., Dor.	.....	1895	1	On lot with Harris School-house.
Longfellow	Hewlett and South sts., Ros.	29,919	1897	11 and hall.	Portable buildings Nos. 5 and 76 on this lot; also No. 12 on Beech street used in this Division.
Lowell	Centre st., J. P.	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex	Mozart st., J. P.	.....	1896	2	On lot with Lowell School-house.
Lucretia Crocker	Parker st., J. P.	30,000	1884	8	
Lyceum	Meeting House Hill	21,319	1892	7	Unoccupied except as a storehouse.
Lyman	Paris and Gove sts., E. B.	26,200	1870	15 and hall.	
Margaret Fuller	Glen road, W. R.	14,252	1892	6	
Marshall	Westville st., Dor.	30,370	1903	15	
Martin	Huntington ave., Rox.	28,307	1885	14 and hall.	
Mary Hemenway	Adams st., Dor.	30,000	1897	12 and hall.	
Mather	Meeting House Hill	123,050	1905	30 and hall.	Old Mather School-house, Ward-room 20, and Bon Homme Richard on this lot.
Mayflower	Harbor View st., Dor.	.....	1895	1	On lot with Harbor View-st. School-house.
Mayhew	Chambers st.	14,128	1897	14	Portable building No. 54 on this lot.
Mead st	Charlestown.	5,857	1847	4	Portable building No. 90 on this lot.
Mechanic Arts High	Belvidere st.	37,292	1893	16	
Medford st	Charlestown	12,112	1886	4	
Minot	Neponset ave., Dor	31,500	1887	7 and hall.	
Mt. Pleasant ave.	Roxbury	9,510	1847	2	Unoccupied.
Mt Vernon st	Mt. Vernon st., W. R.	38,732	1862	3	Old Engine-house on this lot, used by Street Department until wanted for school purposes.
Miles Standish	Roxbury and King sts., Rox.	14,147	1874	8	Portable building No. 40 on this lot.
N. Margin st	N. Margin st.	1,661	1835	2	
Noble	Princeton st., E.B.	17,500	1874	8	Portable building No. 61 on this lot.
Noble annex	Princeton st., E.B.	.....	1898	2	On lot with Noble School.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Norcross	D st., S. B	12,075	1868	14 and hall.	
Oak sq	Nonantum st., Bri.	17,966	1894	2	
Old Agassiz	Burroughs st., J. P	.....	1849	6	On lot with Agassiz school-house.
Old Baker st	W. Roxbury	10,464	1855	1	
Old Dearborn	Dearborn pl	.....	1852	14 and hall.	On Dearborn lot.
Old Dorchester High	Centre st., Dor	59,340	1870	8 and hall.	
Old East Boston High	Meridian st., E.B.	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Edward Everett	Sumner st., Dor	.....	1855	16	On lot with Edward Everett School-house.
Old Gibson	Athelwold st., Dor	.....	1857	7	On O. W. Holmes lot.
Old Ira Allen	Leon st., Rox	10,057	1851	4	Used as a storehouse.
Old Mather	Meeting House Hill	.....	1872	10	On lot with Mather School-house.
Old Parkman	Silver st., S. B	5,306	1848	6	Used as a storehouse.
Old Roxbury High	Kenilworth st., R.	6,990	1861	8	
Oliver Hazard Perry	E. Seventh st., S.B	45,000	1904	14 and hall.	
Oliver Wendell Holmes	School st., Dor	56,348	1905	24 and hall.	
Parkman	Broadway, S. B	10,160	1842	12	
Paul Jones	Horace st., E. B	17,500	1904	10	
Paul Revere	Prince st	18,986	1898	18	
Phillips	Phillips st	11,190	1862	14 and hall.	
Phillips Brooks	Quincy st., Dor	32,388	1900	15 and hall.	Portable buildings Nos. 23 and 26 on this lot.
Phillips st	Roxbury	20,355	1867	8	
Phineas Bates	Beech st., W.R	37,500	1896	4	Portable building No. 92 on this lot.
Pierpont	Hudson st	4,216	1850	1	Ward-room 7 in this building.
Plummer	Belmont sq., E.B.	35,073	1891	13	Portable buildings Nos. 53 and 67 on this lot.
Polk st	Charlestown	12,143	1876	6	
Poplar st	West Roxbury	7,842	1861	1	Unoccupied.
Pormort	Snelling place	4,373	1855	6	
Portable buildings	92 in different parts of city	.....	1900, 1901, 1902	1 each.	
Prescott	Elm st., Ch	16,269	1857	10 and hall.	
Prescott annex	Elm st., Ch	.....	1896	1	On lot with Prescott School-house.
Prince	Newbury st	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin	Warren ave	.....	1880	39 and hall.	On lot with English High School.
Quincy	Tyler st	12,413	1847	14 and hall.	
Quincy st	Dorchester	16,413	1882	2	
Rice Training	Dartmouth st	27,125	1869	14 and hall.	Normal School in this building, also Ward-room 10. Portable building No. 4 on this lot.
Robert G. Shaw	Hastings st., W.R.	40,000	1892	8 and hall.	
Roger Clap	Harvest st., Dor	21,548	1896	10	
Roger Wolcott	Norfolk st., Dor	39,764	1901	15 and hall.	
Roxbury High	Warren st., Rox	25,617	1891	19 and hall.	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet. in lot.	When built.	No. of Rooms.	Remarks.
Rutland st.....	South End.....	7,850	1851	6	
Samuel G. Howe..	W. Fifth st., S.B..	12,494	1874	8	
Samuel W. Mason,	Norfolk ave.,Rox.	56,006	1905	14	
Sarah J. Baker....	Perrin st., Rox...	34,484	1905	24	
Savin Hill.....	Savin. Hill ave., Dor.....	20,060	1884	4	
School st.....	Egleston sq.....	20,200	.....	2	
Sharp.....	Anderson st.....	5,887	1824	9	
School Committee Building.....	Mason st	7,184	.....	10 and committee chamber.	
Sherwin	Madison sq., Rox.	32,040	1870	16 and hall.	Portable buildings Nos. 17, 18, 58 and 79 on this lot.
Shurtleff.....	Dorchester st.. S.B.....	40,553	1869	14 and hall.	Portable building No. 72 on this lot.
Simonds	West Broadway, S.B.....	.....	1840	3	On Hawes School-house lot.
Skinner.....	Fayette st.....	5,238	1870	6	
Smith st.....	Roxbury.....	6,952	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	6	
South Boston High	Thomas Park, S.B.....	79,646	1901	26 & 2 halls.	This does not include reception, teachers' or principal's room or library.
Stephen M. Weld..	Seymour st., Ros.	34,266	1895	6	
Stoughton.....	River st., Dor....	29,725	1856	8	
Tappan.....	Lexington st.,E.B	11,500	1873	8	
Thetford ave.....	Dorchester	29,879	1875	8	
Thomas Gardner..	Athol and Brentwood sts., Bri..	44,237	1905	14 and hall.	
Thomas N. Hart...	E. Fifth st., S.B..	26,264	1889	13 and hall.	
Thornton st.....	Roxbury.....	6,640	1847	2	
Tileston.....	Norfolk st., Dor..	83,640	1868	8 and hall.	
Tuckerman.....	E. Fourth st., S.B.	21,584	1905	10	
Tyler st.....	Tyler st	3,900	1855	6	
Wait.....	Shawmut ave....	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.
Walnut st.....	Neponset.....	22,790	1856	7	
Warren	Summer street, Charlestown ...	14,322	1867	14 and hall.	Portable buildings Nos. 66, 68, 89 and and 91 on this lot.
Washington.....	Norman st.....	24,889	1904	30	
Washington Allston.....	Cambridge st., Brighton.....	22,000	1879	10 and hall.	
Washington Allston Annex.....	Cambridge st., Brighton	11,477	1889	6	
Washington st., near Forest Hills Station.....	West Roxbury....	24,010	1870	2	
Washington st....	Germantown.....	13,130	1863	2	
Way st.....	Way street, near Harrison av....	2,508	1850	3	
Webb	Porter st., E. B...	7,492	1853	6	
Wells.....	Blossom st	10,770	1868	12 and hall.	
West Concord st...	South End.....	10,756	1845	11	Ward-room 12 in this building.
West Roxbury High	Elm st., J. P.....	47,901	1867	26 & 2 halls.	
William Bacon....	Vernon st., Rox..	17,256	1897	10	
William E.Russell,	Columbia rd.,Dor.	50,075	1903	18	
William Wirt Warren	Waverly st., Bri..	27,137	1892	8	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Williams	Homestead st.	26,145	1892	4	
William H. Kent	Moulton st., Chsn.	15,817	1895	6	Portable buildings Nos. 46, 47 and 81 on this lot.
Winchell	Blossom st.	14,465	1885	12	
Winship	Dighton st., Bri.	34,366	1901	12	
Winthrop	Tremont st.	16,100	1855	14 and hall.	
Winthrop st.	Roxbury	9,775	1857	4 unoccupied.	
W. L. P. Boardman	Monroe st., Rox.	17,639	1900	8	Portable buildings Nos. 64 and 80 on this lot.
Wyman	Wyman st., J. P.	30,414	1892	6	

The total area of lots is 4,788,716 square feet of land.

The following lot has been purchased, upon which buildings are to be erected : Huntington avenue, 110,295 square feet of land.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city : Chauncey place, Charlestown, 7,410 square feet ; Chestnut Hill avenue, Brighton (Old Brighton High lot) 54,448 square feet ; Union street, Brighton, 67,280 square feet. Total, 129,138 square feet. Paul Gore street, West Roxbury, 32,346 square feet, turned over to City Council.

One automobile used by Schoolhouse Department.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass, and William Ellery Channing and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine Park; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

STREET DEPARTMENT.

IN CHARGE OF THE SUPERINTENDENT OF STREETS.

Bridge Division.

Broadway. 1 engine-house, repair-shop, and coal-shed.

Lot of Land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office, and workshop.

Charlestown Bridge. Draw-house and electrical power-room and six storehouses.

Chelsea (South). Draw-house, engine-house, and storehouse.

Chelsea (North). Draw-house and storehouse.

Chelsea street. 1 tool-house.

Congress street. Draw-house, tool-house, engine-room, two shelter houses, and storehouse.

Cottage street. Footbridge, East Boston, watchman's house.
Dover street. Draw-house and storeroom.
Federal street. Draw-house, 2 motor-houses, 1 controller-house and storehouse.
L street. Draw-house and engine-house.
Malden. Draw-house and tool-house.
Meridian street. Draw-house, storehouse and tool-house.
Mt. Washington avenue. Draw-house and storehouse.
Neponset. 1 tool-house.
Summer street. Draw-house, controller-house, and two shelter houses.
Warren. Engine-house, office and stable, storehouse, boiler-house, and draw-house.
Western avenue to Watertown. 1 tool-house.
Nine horses, wagons, etc.

Ferry Division.

Buildings, drops, piers, landings, and wharf property, one horse, buggy, etc.
STEAM FERRY-BOATS. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

Paving Division.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharves and building, is 128,735 square feet.
Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage dump, and the building thereon is leased to a tenant.
Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.
Highland-street stable. (*See* Sanitary Division.)
Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.
On the Almshouse lot, Hancock street, Dorchester, containing 104,132 square feet, there are two stables; also a shed and tool-house.
Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.
Downer-avenue lot, Dorchester, containing 35,300 square feet.
On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop, and tool-house.
Lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.
Lot of land adjoining above, containing 30,000 square feet.
Lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.
Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.
Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable, and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 35,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage-house, shed, tool-house, and office on leased land.

On Hereford street, lot containing 28,020 square feet, a yard with shed, tool-house, and office.

Wharf, known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet, having on it an office and stable; also adjoining wharf for storing paving blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Heath and Day streets, Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for $15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department, used for storage purposes.

On Massachusetts avenue, South End, lot of land hired and used for storage purposes.

One hundred seventeen horses, wagons, carts, etc.

Sanitary Division.

South Boston Stable. (Leased.)—Stable and sheds, with accommodations for twenty horses, are located at 317 to 319 First street, South Boston.

East Boston Stable. (Leased.)—Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning, and Sanitary Divisions.

Charlestown Stable, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost $5,083.07; sheds and outbuildings built in 1879.

Brighton.—Accommodation is provided by the Sewer Division, at their stable on Western avenue, for five horses of the Sanitary Division.

Highland Stable, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873, which cost $88,594.13; also an offal-shed, erected in 1875, at a cost of $1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

South City Stables, Shops and Sheds.—Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint and harnessmakers' shops, in which the wagons, carts, harnesses, etc., used by

this and other divisions, are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the department located in this section of the city.

West Stables and Sheds. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses of the department stabled in this section of the city.

Fort Hill Wharf. — Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping-boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, $6,219.33. There are three Barney dumping-boats in continual use, which are towed to sea by the Street Department tug-boat "Cormorant."

A portion of this wharf is used by the Street Cleaning Division as a locker for patrol push-carts, etc., and a part is in use by the Paving Division.

Litchfield Wharf. (Leased.) — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant. (Leased.)— Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston harbor; leased until January 1, 1912.

Weighing House. (Leased.) — Corner of Massachusetts avenue and Southampton street. Lessor, the Consolidated Gas Company of Boston. Area, about 2,300 square feet.

Two hundred thirty-two horses, wagons, carts, etc.

Sewer Division.

The division occupies a small lot, with building, on North Grove street; a large one, with buildings, with water front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Seventy-eight horses, wagons, carts, etc.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of service to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previons owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon steeet, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston and Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester Bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserv-

ing use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip, from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

Street Cleaning and Watering Division.

One hundred twenty-five horses, wagons, carts, sweeping machines, etc.

SUBWAY.

An underground roadway for street-car traffic, extending —

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square . . .	Two-track
Thence under Cornhill	Two-track
And under Hanover street to Washington street . . .	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track

Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under Chapter 500, Act of 1897	$4,367,500
Leased to the West End Street Railway Company for twenty years, from September 1, 1897, at a rental of $4\frac{1}{5}$ per cent. per annum of the net cost.	

EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square	Two-track
Approximate cost to January 31, 1906	$3,100,000
Leased December 30, 1904, to the Boston Elevated Railway Company for $\frac{8}{5}$ of 1 per cent. of the annual gross earnings of that company.	

WASHINGTON STREET TUNNEL.

An underground railway for elevated train service, extending —

From Westerly side of Ash street, opposite Nassau street, to a point in Washington street near south side of Kneeland street	Two-track
Thence under Washington street to near Court avenue .	Two-track
From this point north, work not yet contracted for.	
Approximate cost to January 31, 1906	$2,700,000
Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of the use of the tunnel (the date when the use shall begin to be determined later) at a rental of $4\frac{1}{2}$ per cent. per annum of the net cost. (Rate and terms of rental fixed by the Legislature.)	

TREASURY DEPARTMENT.

One automobile.

WATER DEPARTMENT.

Fisher Hill Reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot located on Condor street, East Boston; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 171,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 740.8 miles, varying in size from 2 to 48 inches in diameter. There are 7,996 public and private fire hydrants connected with these distributing mains.

Fifty-one horses, wagons, buggies, tools, etc.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung and 6 harnesses.

WIRE DEPARTMENT.

1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 Weston Direct Reading Voltmeter, No. 15,455, 300 volts.
1 Weston Direct Reading Voltmeter, No. 15,456, 300 volts.
1 Weston Direct Reading Voltmeter, No. 15,459, 300 volts.
1 General Electric electrostatic Voltmeter, No. 70,467, 10,000 volts.
1 15 ampere I. C. Ammeter, No. 21,507.
1 15 ampere D. C. Ammeter, Weston's No. 8,426.
1 200 ampere T. & H. Portable Ammeter, No. 29,421.
1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bi-chloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set, No. 389.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp-stand and Scale.
1 Shunt Coil.
1 Set Double Connector Post.
1 Set Standard Resistance Coil.
1 High and Low-Potential Testing Outfit.
1 Wheatstone Bridge.
2 Horses.
1 Goddard Buggy.
2 Express Wagons.
3 Business Wagons.
1 Sleigh.
4 Sets of Harness.
4 Robes.
9 Blankets.
Miscellaneous tools used in connection with overhead construction.
Draughting Instruments.

CENSUS.

The following tables in relation to the census are furnished by the Massachusetts Bureau of Statistics of Labor:

Census Years.	Census taken by —	Boston, including Annexations.	* Boston Proper: Settled 1630. Made a City 1822.	Annexed Territory.	Annexations. East Boston (1637).	Annexations. The Islands (See Notes).
1638	.....	.....	*a* 150	.....	.....	.....
1675	.....	.....	*a* 4,000	.....	.....	.....
1698	.....	.....	*a* 7,000	.....	.....	.....
1704	.....	.....	*a* 6,750	.....	.....	.....
1720	.....	.....	*a* 11,000	.....	.....	.....
1722	Town	.....	10,567	.....	.....	.....
1742	Town	.....	16,382	.....	.....	.....
1752	Town	.....	15,731	.....	.....	.....
1765	Province	.....	15,520	.....	.....	.....
1775	Gen. Gage	.....	6,573	.....	.....	.....
1776	Province	.....	2,719	.....	.....	.....
1781	Province	.....	*b* 10,000	.....	.....	.....
1784	Province	.....	*b* 15,870	.....	.....	.....
1789	Town	.....	*c* 17,880	.....	.....	.....
1790	U. S.	18,320	18,038	282	.....	282
1800	U. S.	24,937	24,655	282	.....	*e* 282
1810	U. S.	33,787	32,896	891	18	519
1820	U. S.	43,298	.....	.....	.....	.....
1825	City	58,277	56,003	2,274	24	264
1830	U. S.	61,392	.....	.....	.....	.....
1835	City	78,603	72,057	6,546	607	344
1840	U. S.	*d* 93,383	85,475	7,908	1,455	277
1845	City	114,366	99,036	15,330	5,018	292
1850	U. S.	136,881	113,721	23,160	9,526	325
1855	State	160,490	126,296	34,194	15,433	*e* 530
1860	U. S.	177,840	133,563	44,277	18,356	*e* 1,000
1865	State	192,318	141,083	51,235	20,572	*e* 1,300
1870	U. S.	250,526	138,781	111,745	23,816	*e* 1,700
1875	State	341,919	140,669	201,250	27,420	1,927
1880	U.S.	362,839	147,075	215,764	*i* 28,381	*j* 1,545
1885	State	390,393	147,138	243,255	29,280	*j* 2,139
1890	U. S.	448,477	161,330	287,147	36,930	*k*
1895	State	496,920	160,349	336,571	39,889	*j* 2,706
1900	U. S.	560,892	167,257	393,635	43,478	*j* 2,278
1905	State	595,380	172,473	422,907	48,229	3,105

* By Boston Proper is meant the territory of Boston, independent of all annexations.

a Estimates made in the years named. Those for 1675 and 1698 were probably too large.

b Estimates based on censuses of polls.

c Estimate based on actual number of houses in 1789, and the average persons to a house, as shown by the U. S. Census of 1790.

d By the census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U. S. Census of 1840 was incorrect.

e Estimated.

f Included also in the population of Dorchester, in this year. After 1855 Washington Village is included in South Boston.

g The population of South Boston could not be stated definitely for 1875 because the wards including South Boston also included a part of Boston Proper. The figures given are very close, however.

h The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is difficult, therefore, to give the exact population of each district by the census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U. S. Census of 1880.

i The population, as usually given in census tables, includes that of the islands in the harbor.

j For the separate islands as follows: 1880 — Breed's, 152; Deer, 851; Gallop's, 5; Rainsford, 187; Long, 49; Lovell's, 5; Spectacle, 53; Thompson's, 106; Fort Independence, 13; Fort Warren, 112; Fort Winthrop, 12. 1885 — Breed's, 348; Deer, 1,145; Gallop's, 6; Rainsford, 204; Long, 81; Lovell's, 7; Spectacle, 61; Thompson's, 122;

CENSUS.

ANNEXATIONS.

South Boston (1804).	Washington Village (1855).	Roxbury (1867).	Dorchester (1869).	West Roxbury (1873).	Brighton (1873).	Charlestown (1873).
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....
.....	.....	1,487	1,360	.....	.....	2,031
.....	.....	.....	.....	.....	.....	.....
.....	.....	1,433	1,513	.....	.....	360
.....	.....	*b* 1,650	*b* 1,840	.....	.....	*b* 725
.....	.....	*b* 2,150	*b* 2,060	.....	.....	*b* 1,340
.....	.....	.....	.....	.....	.....	.....
.....	.....	2,226	1,722	.....	.....	1,583
.....	.....	2,765	2,347	.....	.....	2,751
354	.....	3,669	2,930	.....	608	4,959
.....	.....	4,135	3,684	.....	702	6,591
1,986	.....	.....	.....	.....	.....	.....
.....	.....	5,247	4,074	.....	972	8,783
5,595	.....	.....	.....	.....	.....	.....
6,176	.....	9,089	4,875	.....	1,425	11,484
10,020	.....	.....	.....	.....	.....	.....
13,309	.....	18,364	7,969	.....	2,356	17,216
16,912	*f* 1,319	18,469	8,340	4,812	2,895	21,700
24,921	.....	25,137	9,769	6,310	3,375	25,065
29,363	.....	28,426	10,717	6,912	3,854	26,399
39,215	.....	34,753	12,261	8,686	4,967	28,323
g 54,147	.....	50,429	15,788	11,783	6,200	33,556
56,369	.....	*h* 57,123	*h* 17,890	14,032	6,693	33,731
61,534	.....	65,965	20,717	17,424	8,523	37,673
66,791	.....	78,411	29,638	24,997	12,032	38,348
67,913	.....	92,088	45,909	32,761	15,001	40,304
† 67,809	.....	† 105,393	† 77,483	† 37,263	19,279	40,652
67,436	.....	111,261	90,011	41,076	21,806	39,983

Fort Independence, 11; Fort Warren, 129; Fort Winthrop, 25. 1895 — Breed's included in East Boston; Deer, 1,620; Gallop's, 6; Rainsford, 83; Long, 612; Lovell's, 3; Spectacle, 94; Thompson's, 119; Fort Independence, 2; Fort Warren, 164; Fort Winthrop, 3. 1900 — Breed's included in East Boston; Deer, 1,081; Rainsford, 132; Long, 707; Spectacle, 78; Thompson's, 117; Fort Warren, 152; forts not specified, 11. 1905 — Apple, 9; Castle, 4; Corinthian Rocks, 4; Deer, 1,487; Fort Warren, 231; Gallop's, 4; Long, 949; Lovell's, 8; Rainsford, 190; Spectacle, 97; Thompson's, 122.

k Included in East Boston.

† The figures presented for South Boston, Dorchester, Roxbury and West Roxbury are carefully made up to cover the geographical area originally belonging to each subdivision. The lines enabling this to be done were not exactly observed in the censuses of 1875, 1880, 1885, 1890 or 1895. In each of these years, therefore, the population of the sub-divisions, as stated in the table, is approximate only, inasmuch as the area considered under each head was approximate.

As future presentations can also be made on exact lines, it seemed advisable to conform to them now, although the comparisons of the figures between 1875 and 1900 are obviously affected by the fact that in 1900 the figures conform to the exact original areas. If the same territory was assigned to each division in 1900 as was done in 1895, the figures would be: South Boston, 70,161; Dorchester, 64,648; West Roxbury, 42,407; Roxbury, 110,732; instead of those given in the table.

The comparisons resulting from the correction of areas in the table, therefore, indicate a larger increase for the five years in Dorchester, and a smaller gain in Roxbury and West Roxbury than has taken place on the territory that was included under those names in 1895, and to an extent in previous years, beginning with 1875. In South Boston, for the same reason, there appears to be a loss between 1895 and 1900, which is not found when identical areas are compared.

The population of the different districts of the city in 1905 is summarized in the following recapitulation so as to show the percentages of population of the entire city found in the different territorial districts:

Divisions of Boston.	Population.	Percentages.
The City Proper	172,473	28.97
East Boston (including the islands)	51,334	8.62
South Boston	67,436	11.33
Dorchester	90,011	15.12
West Roxbury	41,076	6.90
Brighton	21,806	3.66
Charlestown	39,983	6.71
Roxbury	111,261	18.69
The City	595,380	100.00

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality.

Deposits in the Charlestown Five-Cent Savings Bank . .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following named persons, viz., the Mayor, John F. Fitzgerald, Fire Commissioner Benjamin W. Wells, now constitute the Board of Trustees; John F. Fitzgerald, Mayor, President; Benjamin W. Wells, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund, January 31, 1906:

Thirteen City of Boston Three and one-half per cent. Bonds	$94,000 00
Twelve City of Boston Four per cent. Bonds . . .	88,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	2,251 03
Total	$192,251 03

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots :

Dorchester North Burial Ground Trust Fund. — Invested in:	
City of Boston Three and one-half per cent. Bonds for .	$1,400 00
City of Boston Three per cent. Bond for	300 00
Cash in City Treasury, January 31, 1906	56 00
	$1,756 00
Dorchester South Cemetery Trust Fund. — Invested in:	
City of Boston Four per cent. Bonds for	$400 00
City of Boston Three per cent. Bonds for	250 00
Cash in City Treasury, January 31, 1906	48 00
	$698 00
Evergreen Cemetery Trust Fund. — Invested in:	
City of Boston Four per cent. Bonds for	$2,700 00
City of Boston Three and one-half per cent. Bonds for .	6,300 00
City of Boston Three per cent. Bonds for	2,250 00
Cash in City Treasury, January 31, 1906	239 31
	$11,489 31
Mount Hope Cemetery Trust Fund. — Invested in:	
City of Boston Six per cent. Bonds for	$1,000 00
City of Boston Five per cent. Bonds for	1,000 00
City of Boston Four per cent. Bonds for	41,325 00
City of Boston Three and-one-half per cent. Bonds for .	32,551 00
City of Boston Three per cent. Bonds for	12,250 00
Cash in City Treasury, January 31, 1906	157 57
	$88,283 57

Westerly Cemetery Trust Fund. — Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

Invested in City of Boston Three and one-half per cent. Bond,	$5,000 00

RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund	$1,756 00
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	11,489 31
Mount Hope Cemetery Trust Fund	88,283 57
Westerly Cemetery Trust Fund	5,000 00
	$107,226 88

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892 — for the benefit of the poor of Charlestown. By an Act of the Legislature, passed in 1825, the Board of Trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with

the senior deacons of the Protestant Churches of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond for	$20,000 00
Twenty-eight shares Bunker Hill National Bank par . .	2,800 00
Warren Institution for Savings	1,200 00
	$24,000 00

B. F. STACEY, *Treasurer.*

CITY HOSPITAL FUNDS.

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

LAMONT G. BURNHAM WARD FUND. — Bequest of LAMONT G. BURNHAM to construct and equip upon the hospital grounds a building to be known as the LAMONT G. BURNHAM WARD, for such uses and purposes as the Trustees of said hospital shall in their discretion determine.

Amount of bequest	$150,000 00
Interest on same to date of payment	3,750 00
	$153,750 00
Interest received on same	4,167 97
Cash in City Treasury, January 31, 1906	$157,917 97

"HERBERT L. BURRELL ETHER PRIZE FUND."—A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount, such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond for . $1,000 00

CARTER FUND. — A gift to the Trustees of the Boston City Hospital, in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in two Four per cent. Collateral Bonds of $1,000 each of the American Telephone and Telegraph Company, $2,000 00

CHEEVER FUND. — Donation by Dr. DAVID W. CHEEVER, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds for . .	$3,000 00

SILAS DURKEE FUND. — Bequest of SILAS DURKEE. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust, for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent. Bond for . .	$15,050 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for .	$6,000 00

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
Three City of Boston Four per cent. Bonds for . . .	25,000 00
	$26,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

HEMENWAY FUND. — Donation of ELLEN L. HEMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in one City of Boston Four per cent. Bond for .	$5,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
One City of Boston Four per cent. Bond for . . .	1,000 00
	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in one City of Boston Three and one-half per cent. Bond for	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund	$1,000 00
Lamont G. Burnham Ward Fund	157,917 97
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	26,000 00
Goodnow Library Fund	1,000 00
Hemenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
	$231,467 97

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND.— From the Trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest	$100,000 00
Interest received on same	3,984 79
Amount expended for the erection of Ann White Vose building	$103,984 79

WYMAN BUILDING FUND.— A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest		$119,820 40
Interest received on same		5,428 28
		$125,248 68
Amount expended for building a kitchen at City Hospital	$26,374 99	
Amount expended for Relief and Ambulance Station, Haymarket Square	98,873 69	
		$125,248 68

SCREEN FUND.— A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the

hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND.— A bequest of MORRIS LOUIS of $250. This amount has been expended for furniture for the City Hospital.

ANN E. TAGGARD BEQUEST.— Bequest of ANN E. TAGGARD, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston:

Cash in City Treasury, January 31, 1906	$11,465 35

FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of JOHN E. FITZGERALD, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act, and whose conduct has called for special mention.

Invested in one registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at three per cent. per annum	$1,000 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . .	$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . .	$2,000 00

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the Inhabitants of the Town of Boston," should be managed "under the direction of the Select Men, united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent. interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held June 1, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to the persons acting as managers, in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{31}{131}$ of the amount which Franklin estimated would have

accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{100}{131}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the Treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the board of aldermen of the City of Boston, which board had been assumed to be the successors of the "Select Men," paid to the City Treasurer $329,300.48 ($\frac{100}{131}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see Collins *vs.* Doyle, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the board of aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are, the Rector of Christ Church, the ministers of the First Church in Boston and the First United Presbyterian Church, John F. Fitzgerald, Mayor of Boston (*ex officio*), Richard Olney, William Endicott, Henry P. Bowditch, Henry S. Pritchett, Nathan Matthews, Jr., Charles T. Gallagher, James J. Storrow and Frank K. Foster.

The balance of the fund which was retained by the Treasurer — and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest — was, at the request of the managers of the fund turned over to the City Treasurer on October 20, 1904, it having been voted by the managers that the Treasurer of the City of Boston for the time being act as the Treasurer of both the accumulated and the accumulating funds.

The amount of the accumulated fund (the fund available for expenditure) was on January 31, 1906, $426,824.78, as follows:

Invested in City of Boston Three and one-half per cent. Bonds	$400,000 00
Income unexpended	26,824 78
	$426,824 78

The accumulating fund January 31, 1906, amounted to $163,923.74, as follows:

Deposits in Massachusetts Hospital Life Insurance Company Policy, A–2	$157,868 81
A–3	4,695 80
	$162,564 61
Deposit in Suffolk Savings Bank	1,359 13
	$163,923 74

FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. ANDREW CARNEGIE $408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. CARNEGIE agreed to duplicate. This amount was made up as follows:

Eight Five per cent. bonds of the United States Steel Corporation, due April 1, 1951	$408,000 00
Cash	396 48
	$408,396 48

Income on hand, January 31, 1906, $5,208.35.

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested and on order of the Mayor to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1906		4,315 95
		$18,315 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston Four per cent. Bonds for	$2,000 00	
Cash in City Treasury, January 31, 1906	2,315 95	
		$4,315 95

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest, and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to date	2,747 04
	$32,747 04
Expenditures to date	31,622 50
Cash in City Treasury, January 31, 1906	$1,124 54

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson, of the residue of her estate in the City of Boston for the construction and erection of a drinking fountain be, and is hereby, accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized, on behalf of the city, to accept and receipt to the executrix of said will for said legacy ; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest	$28,996 72
Expenditures to January 31, 1906	25,551 24
	$3,445 48

Balance :

Invested in City of Boston Three and one-half per cent. Bond	$3,000 00
Cash in City Treasury, January 31, 1906	445 48
	$3,445 48

JOHN LARKIN FUND.

Bequest of JOHN LARKIN, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time to time, for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

Twenty shares of the Union Bank, now the National Union Bank, Boston, par value $10 each, were later exchanged for two shares, par value $100 each	$200 00

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richard C. Humphreys, *Treasurer.*

BOYLSTON FUNDS, — These Funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1906, to $32,976.98.

The Boylston Education Fund amounted, January 31, 1906, to $158,247.11.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is

provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1906, $29,712.06.

By a vote of the City Council approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

Dexter Fund. — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1906, $6,649.65.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1906, $9,064.21.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1906, $5,193.99. Invested in City of Boston bonds and interest.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1906, $1,500. Invested in City of Boston bonds and interest.

Moses Hunt Fund for the Destitute. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1906, $11,580.85.

Jeffries Fund. — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1906, $8,943.32.

Mason Fund. — Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of fund, January 31, 1906, was $9,419.69.

Pemberton Fund. — This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright,

Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriet K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1906, was $150,679.96.

PIERCE FUEL FUND. — Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1906, $1,645.30.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1906, $348,890.02.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the stage of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund, January 31, 1906, $5,411.46.

STOUGHTON POOR FUND. — Bequest of Lieut.-GOV. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1906, invested in City of Boston bonds and interest, $4,030.23.

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women, without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1906, $25,328.58.

RECAPITULATION.

Boylston Education Fund	$158,247 11
Boylston Relief Fund	32,976 98
Lucy Bullman Charity	29,712 06
Dexter Fund	6,649 65
Goodnow Fund	9,064 21
Holton Protestant Pauper Fund	5,193 99
Holton Protestant Poor Fund	1,500 00
Moses Hunt Fund	11,580 85
Jeffries Fund	8,943 32
Mason Fund	9,419 69
Pemberton Fund	150,679 96
Carried forward	$423,967 82

Brought forward	$423,967 82
Pierce Fuel Fund	1,645 30
David Sears Charity	348,890 02
Rachael T. Stevens Fund	5,411 46
Stoughton Poor Fund	4,030 23
Nathaniel Frederic Thayer Fund	25,328 58
	$809,273 41

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

Invested in City of Boston Three and one-half per cent. Bonds, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1906.	
Cash in City Treasury	$4,216 25

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing $7,416.90; Samuel Adams at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25; statue of Colonel Cass, on the Public Garden, costing $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain in Eaton square, Dorchester, the sum of $4,050.

Under an order of the Board of Aldermen of July 29, 1903, there was paid for approaches and curbing for the statue of General Joseph Warren, Warren street, Roxbury, the sum of $4,000.

Under an order of the Board of Aldermen of August 12, 1904, $458.55 was paid towards cost of changing location of statue of Governor Winthrop to Marlborough street.

Under order of the Board of Aldermen of November 29, 1905, $125 was paid for foundation for Japanese lantern at Public Garden, presented to the City of Boston by Bunkio Matsuki.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have

received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent. for . . .	$12,750 00
" " " " Five " " . . .	3,000 00
" " " " Four " " . . .	106,900 00
" " " " Three and one-half per cent. for	52,500 00
" " " " Three per cent. for . . .	32,400 00
	$207,550 00

Income, unexpended January 31, 1906 . . . . . $1,264 18

There are now sixty-five beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917,	$1,500 00
One City of Boston Three and one-half per cent. Bond, due January, 1945	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for . $10,000 00

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

ROBERT CHARLES BILLINGS FUND. — Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said Library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said Library."

Invested in City of Boston Three and one-half per cent. Bond for	$100,000 00

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond for	$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND. — A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00

JOSEPH H. CENTER FUND. — Bequest of JOSEPH H. CENTER, the income thereof to be at all times applied to the purchase of books and other additions to the Library.

Invested in one City of Boston Three and one-half per cent. Bond for	$14,000 00
Cash in City Treasury, January 31, 1906	538 25
	$14,538 25

Also the following real estate, located, 1199 Washington street, 104 Warren street, 15 Arnold street.

HENRY SARGENT CODMAN MEMORIAL FUND. — This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. Codman, by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in one City of Boston Three and one-half per cent. Bond for	$2,800 00
Cash in City Treasury, January 31, 1906	54 41
	$2,854 41

CUTTER FUND. — Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for .	$4,000 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond for .	$6,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its Trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books, of permanent value for the use of the free

Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to government and political economy.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested as follows:

City of Boston Five per cent. Bond for	$1,000 00
City of Boston Four per cent. Bond for	500 00
City of Boston Three per cent. Bond for	500 00
	$2,000 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Three and one half per cent. Bond for $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916, for $500 00

Mrs. JOHN A. LEWIS FUND. — Legacy of the late ELIZABETH LEWIS, to be known as the Mrs. JOHN A. LEWIS FUND:

"I give and bequeath to the Boston Public Library the sum of $5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the JOHN A. LEWIS Library."

Invested in one City of Boston Three and one-half per cent. Bond $5,000 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . $500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Three and one-half per cent. Bond for $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

SCHOLFIELD FUND. — Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . . $61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $100 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-

five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . $4,000 00

William C. Todd Newspaper Fund.— This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

Townsend Fund.— This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent. Bond for $4,000 00

Treadwell Fund.— By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease, to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

Invested in :

City of Boston Four per cent. Bonds for	$5,550 00
City of Boston Three and one-half per cent. Bonds for .	1,400 00
16 shares B. & A. R.R. Co. stock, par value $100 each . .	1,600 00
6 shares B. & P. R.R. Co. stock, par value $100 each . .	600 00
12 shares Fitchburg R.R. Co. stock, par value $100 each .	1,200 00
1 share Vt. & Mass. R.R. Co. stock, par value $100 . .	100 00
Cash in City Treasury	37 69
	$10.487 69

Twentieth Regiment Memorial Fund. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for .	$5,000 00

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	600 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$10,535 13

Recapitulation of Public Library Trust Funds.

Artz Fund	$10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Robert Charles Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Joseph H. Center Fund	14,538 25
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Fund	10,000 00
Phillips Fund	20,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	10,487 69
Twentieth Regiment Memorial Fund	5,000 00
	$403,280 35

RANDIDGE TRUST FUND.

A bequest of George L. Randidge. — The City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor

of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for .	$50,000 00
Cash in City Treasury, January 31, 1906	$2,263 37

SAMUEL E. SAWYER FUND.*

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for . .	$2,000 00
Invested in City of Boston Three and one-half per cent. Bond for	400 00
	$2,400 00
Cash in City Treasury, January 31, 1906, income . .	$745 70

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877, the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1906:

City of Boston Four per cent. Bond	$5,000 00
City of Boston Three and one-half per cent. Bond . .	650 00
On deposit in Charlestown Five Cents Savings Bank . .	2,419 32
On deposit in Warren Institution for Savings . . .	350 36
On deposit in Adams Trust Company	268 93
	$8,688 61

GEORGE E. BROCK, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin,

* *See, also,* Horace Mann School Fund.

March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond for .	$4,500 00
Cash in City Treasury, January 31, 1906, income . .	$902 41

Comins School Library Fund. — Donation of the late Linus B. Comins, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officiis*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond for	$500 00

Devens Infant School Fund. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy	$1,000 00

Eastburn School Fund. — This is a bequest from the late John H. Eastburn, and received from executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond . .	$10,000 00
Income invested in one City of Boston Three and one-half per cent. Bond	$1,000 00
Cash in City Treasury, January 31, 1906, income . .	887 10
	$1,887 10

Franklin School Medal Fund. — This is a legacy by Dr. Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the English High and Latin Schools.

Invested in one City of Boston Three and one-half per cent. Bond, due in April, 1930, for	$1,000 00
Cash in City Treasury, January 31, 1906, income . .	265 29
	$1,265 29

Gibson School Fund. — This is the bequest of Christopher Gibson, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104, twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as Trustees, and to their successors and assigns, for the "use and

purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made, from time to time, and a part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Five per cent. Bonds for	$6,000 00
" " Four " " "	5,925 00
" " Three and one-half per cent. Bonds for .	53,700 00
" " Three per cent. Bonds for	7,700 00
Cash in City Treasury	15 43
	$73,340 43
Cash in City Treasnry, January 31, 1906, income . . .	$4,688 69

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Horace Mann School Funds. — Bequest of the late Samuel E. Sawyer of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond for	400 00
	$2,400 00

Legacy of the late Elizabeth Lewis, to be known as the Mrs. John A. Lewis Fund, the income to be used for the benefit of the Horace Mann School for the Deaf.

Invested in City of Boston Three and one-half per cent. Bond for	1,000 00
	$3,400 00
Cash in City Treasury, January 31, 1906, income . . .	$98 17

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Three and one-half per cent. Bond for	$1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being ; and is by them distributed in prizes for the best performance in various branches of literature and science in that institution ; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Three and one-half per cent. Bond for	$2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable

annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee on that school shall consider advisable.

Invested in one City of Boston Three and one-half per cent. Bond for	$2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for .	$500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bond for . .	$500 00
Invested in City of Boston Three and one-half per cent. Bond for	500 00
	$1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1815, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in

One City of Boston Three and one-half per cent. Bond, payable in April, 1930, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915, for	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919, for	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915, for	$5,300 00

The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND. — Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the Head-Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	$5,000 00
Less legacy tax	282 67
	$4,717 33
Accrued interest on same	82 67
Invested in City of Boston Three per cent. Bond for . .	$4,800 00

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00
Income invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	$4,500 00
" " " " income unexpended . .	902 41
Charlestown School Trust Funds, including income unexpended	8,688 61
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
" " " income unexpended	1,887 10
Franklin School Medal Fund	1,000 00
" " " " income	265 29
Gibson School Fund	73,340 43
" " " income unexpended	4,688 69
Horace Mann School Fund	3,400 00
" " " " income unexpended . . .	98 17
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
" Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
" " " " income unexpended . . .	1,000 00
Total	$137,520 70

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of Chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1906, eighteen hundred and seventy-seven teachers were contributing to the fund at the rate of $18 per year.

On January 31, 1906, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds of the City of Boston, Three and one-half per cent.,	$156,000 00
Carried forward	$156,000 00

Brought forward	$156,000 00
Bonds of the City of Boston, Three per cent.	12,000 00
	$168,000 00
Deposit in Adams Trust Company	3,499 56
	$171,499 56

There are eighty-five annuitants, drawing at the rate of $180 per year.

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	192,251 03
Cemetery	107,226 88
Charlestown Poor	24,000 00
City Hospital	231,467 97
Fitzgerald Firemen's Gold Medal Fund	1,000 00
Foss, Seventeenth of June and Flag	4,000 00
Franklin	426,824 78
Franklin Accumulating	163,923 74
Franklin Union	408,396 48
Franklin Union Income	5,208 35
George B. Hyde	4,315 95
John Foster	1,124 54
John Larkin	200 00
Ellen C. Johnson	3,445 48
Overseers of the Poor, including income unexpended	809,273 41
Phillips Street	20,000 00
Phillips Street, income unexpended	4,216 25
Police Charitable	207,550 00
Police Charitable, income unexpended	1,264 18
Poor Widows	3,200 00
Public Library	403,280 35
Randidge	50,000 00
Randidge, income unexpended	2,263 37
Samuel E. Sawyer (*see also* School funds)	3,145 70
Schools, including income unexpended	137,520 70
Public School Teachers' Retirement	171,499 56
Total	$3,389,598 72

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1905–1906.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1905, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1905, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1905, and by taxes to the amount of $13,890,932, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1905, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1905; that all such taxes paid after the first day of November, 1905, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department ; and that said Auditor may, with the approval of the Mayor, between December 1, 1905, and February 1, 1906, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT : One hundred dollars . . .		$100 00
ASSESSING DEPARTMENT : One hundred eighty-two thousand dollars		182,000 00
AUDITING DEPARTMENT : Forty-five thousand dollars		45,000 00
BATH DEPARTMENT : One hundred seventy thousand dollars		170,000 00
BOARD OF ALDERMEN : Twenty-nine thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent expenses	8,000 00	
		29,500 00
BUILDING DEPARTMENT : One hundred four thousand dollars		104,000 00
BOARD OF APPEAL : Three thousand dollars . .		3,000 00
CEMETERY DEPARTMENT : Eighty thousand dollars,		80,000 00
CITY CLERK DEPARTMENT : Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars —		
Incidental expenses	$5,000 00	
City Council proceedings . . .	21,300 00	
		26,300 00
CITY MESSENGER DEPARTMENT: Thirty-six thousand seven hundred dollars		36,700 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand five hundred dollars		17,500 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,500 00	
Salaries of clerk and assistants . .	5,500 00	
		30,500 00
ELECTION DEPARTMENT: One hundred sixty-five thousand dollars		165,000 00
ENGINEERING DEPARTMENT: Eighty-two thousand dollars		82,000 00
FIRE DEPARTMENT: One million three hundred twenty-eight thousand four hundred thirty dollars —		
Current expenses	$1,258,430 00	
Pensions	70,000 00	
		1,328,430 00
HEALTH DEPARTMENT: Two hundred thousand dollars		200,000 00
Carried forward		$2,688,030 00

Brought forward		$2,688,030 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred eighty-eight thousand dollars —		
Placing Out and Office Division . .	$91,000 00	
House of Reformation	42,000 00	
Parental School	55,000 00	
		188,000 00
INSANE HOSPITAL DEPARTMENT: One hundred sixty-nine thousand dollars —		
Boston Insane Hospital . . .	$165,000 00	
Insane in State Institutions . . .	4,000 00	
		169,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand one hundred dollars —		
Boston Almshouse and Hospital . .	$146,500 00	
Almshouse, Charlestown . . .	16,000 00	
Epileptics, etc., care of . . .	30,000 00	
Office expenses	3,600 00	
Pauper expenses	2,500 00	
Steamer "John Howard" . . .	6,500 00	
		205,100 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars . .		23,500 00
STEAMER "MONITOR": Twenty-two thousand five hundred dollars		22,500 00
LAMP DEPARTMENT: Eight hundred fifteen thousand dollars		815,000 00
LAW DEPARTMENT: Fifty-five thousand four hundred dollars		55,400 00
LIBRARY DEPARTMENT: Three hundred ten thousand dollars		310,000 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars		11,500 00
MAYOR: Eighty-one thousand dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	31,000 00	
		81,000 00
MUSIC DEPARTMENT: Sixteen thousand five hundred dollars		16,500 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-four thousand dollars		134,000 00
PARK DEPARTMENT: Two hundred twenty-five thousand dollars		225,000 00
POLICE DEPARTMENT: One million nine hundred forty thousand dollars —		
Current expenses	$1,811,348 00	
Pensions	128,652 00	
		1,940,000 00
PRINTING DEPARTMENT: Thirty thousand dollars —		
City Documents, salary of Superintendent, etc. . .		30,000 00
Operating expenses (to be met by revenue.)		
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty-one thousand five hundred dollars . . .		241,500 00
PUBLIC GROUNDS DEPARTMENT: One hundred twenty-five thousand dollars		125,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
Carried forward		$7,807,530 00

Brought forward			$7,807,530 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): Two hundred twenty thousand eight hundred fifty-nine dollars .			220,859 00
SINKING FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred forty-eight thousand dollars			248,000 00
STATISTICS DEPARTMENT: Ten thousand dollars .			10,000 00
STREET DEPARTMENT: Three million four hundred eighty-six thousand dollars —			
Central Office		$21,000 00	
Bridge Division		185,000 00	
Cambridge Bridges Division . . .		22,000 00	
Ferry Division		243,000 00	
Paving Division		900,000 00	
Street Improvements		500,000 00	
Sanitary Division		670,000 00	
Sewer Division		350,000 00	
Street Cleaning Division		430,000 00	
Watering Division		165,000 00	
			3,486,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars			35,000 00
TREASURY DEPARTMENT: Fifty thousand dollars .			50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand five hundred dollars			24,500 00
WIRE DEPARTMENT: Sixty-two thousand dollars .			62,000 00
			$11,946,889 00
CITY DEBT REQUIREMENTS:			
Sinking funds			1,448,374 00
Interest			2,560,854 00
COUNTY OF SUFFOLK: One million three hundred fourteen thousand five hundred thirty dollars —			
General expenses . .	$910,000 00		
House of Correction .	200,000 00		
Office expenses of Penal Institutions Commissioner	20,000 00		
		$1,130,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and Principal	$60,380 00		
Interest	124,150 00		
		184,530 00	
			1,314,530 00
			$17,270,647 00
WATER DEPARTMENT: Nine hundred four thousand three hundred nine dollars. (To be paid by water income.)			
Current Expenses and extension of mains		$545,000 00	
Debt requirements. (Interest.) . .		359,309 00	
			$904,309 00

IN COMMON COUNCIL, March 23, 1905.

Passed. Yeas, 66; nays, 1. Sent up for concurrence.

IN BOARD OF ALDERMEN, March 27, 1905.

Concurred. Yeas, 12; nays, none.
Approved by the Mayor, March 30, 1905.
A true copy.
Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN BOARD OF ALDERMEN, January 23, 1905.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and Acts in amendment or addition thereto, the sum of $45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent down for concurrence. January 26, came up concurred.

Approved by the Mayor, January 30, 1905.
A true copy.
Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 14, 1905.

Ordered, That to meet the current expenses of the School Committee and provide funds for the Schoolhouse Department during the financial year beginning February 1, 1905, and ending January 31, 1906, the following sums be appropriated for the purposes stated :

Salaries of instructors	$2,676,531 26
Salaries of officers	84,500 00
Salaries of janitors	219,000 00
Fuel and light	168,000 00
Supplies and incidentals	192,000 00
Repairs and alterations of school buildings	301,700 00
Rents of hired school accommodations	35,000 00
Total amount appropriated	$3,676,731 26

The order passed. Yeas, 22 ; nays, none.

The foregoing was transmitted to the Mayor, March 17, 1905, and was not returned by him within ten days thereafter.

A true copy.
Attest :

THORNTON D. APOLLONIO,
Secretary.

IN SCHOOL COMMITTEE, May 23, 1905.

Ordered, That the Board of Assessors are hereby notified that the School Committee have appropriated under chapter 400 of the Acts of 1898 as amended by chapter 448 of the Acts of 1901, and under chapter 170 of the Acts of 1903, the sum of $3,676,731.26 for the support of the public schools for the present financial year. Of this amount $3,619,932.80 should be included by said Board in the total amount to be raised by taxation, the balance, $56,798.46, to be obtained from the following-named sources:

Estimated income to be received during the year ($49,000) and the excess of income in 1904–05 over the amount estimated ($7,798.46).

Passed.

A true copy.

Attest:

THORNTON D. APOLLONIO,
Secretary.

Total appropriations for 1905–1906, as passed by City Council	$17,270,647 00	
School Committee	3,676,731 26	
		$20,947,378 26
Amount of State tax		1,440,200 00
Abolishment of grade crossings, assessments:		
Principal	$156,958 11	
Interest	26,076 34	
		183,034 45
Armory loan assessment:		
Sinking-fund	$11,053 46	
Interest	21,926 71	
		32,980 17
Metropolitan Park assessments:		
Sinking-fund	$69,482 39	
Interest	166,170 66	
Maintenance	124,626 69	
		360,279 74
Metropolitan sewer assessments:		
Sinking-fund	$26,695 34	
Interest	131,629 30	
Maintenance	96,420 89	
		254,745 53
Metropolitan Water assessment	$1,758,635 00	
Less paid from revenue	1,558,635 00	
Balance from taxes		200,000 00
		$23,418,618 15

WAYS AND MEANS,

Other Than Taxes.

1905-1906.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1905-06:

Cemetery Department		$23,333 00
City Clerk "		8,000 00
Collecting "		25,000 00
Collecting bank tax		5,000 00
Fire Department		2,000 00
Health "		5,500 00
Hospital "		50,150 00
Institutions:		
Insane Hospital Department		110,000 00
Pauper Institutions "		5,950 00
Interest		150,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		250 00
Overseeing of the Poor Department		13,700 00
Park Department		2,000 00
Police Department		24,740 00
Public Buildings, Armories		12,000 00
Registry Department		400 00
Rents		125,000 00
Soldiers' Relief Department		135,192 00
Street Department:		
Bridge Division	$1,000 00	
Cambridge Bridges Division	400 00	
Ferry Division	85,000 00	
Paving Division	7,500 00	
Sanitary Division	13,700 00	
Sewer Division	76,000 00	
Street Cleaning Division	2,000 00	
		185,600 00
Weights and Measures Department		5,000 00
County of Suffolk		150,000 00
Corporation Tax		925,000 00
Liquor License revenue		1,050,000 00
Street railway tax		360,000 00
		$3,379,715 00
School Committee:		
Estimated income	$49,000 00	
Excess of income over Estimated, 1904-1905	7,798 46	
		56,798 46
		$3,436,513 46

Appropriation as stated on page 316	$20,947,378 26
Income other than taxes	3,436,513 46
Amount to be raised in 1905, from taxes, to meet the appropriations for the financial year 1905–06	$17,510,864 80
Add State Tax, assessed independently of the City Council	1,440,200 00
Abolishment of grade-crossing assessments . . .	183,034 45
Armory loan assessment	32,980 17
Metropolitan park assessments	360,279 74
Metropolitan sewer assessments	254,745 53
Metropolitan water assessment (from taxes) . . .	200,000 00
	$19,982,104 69

For basis of appropriation bill, see page 243.
For detail of State assessments, see page 122.

TRANSFERS, 1905–1906.

The following Transfers of Appropriations were made during the financial year 1905–1906 :

From the Appropriation for	To the Appropriation for	Amount.
Health Dept	Assessing Dept.	$1,211 87
Auditing Dept.	" " "	250 80
Reserve Fund.	Board of Aldermen	207 31
Reserve Fund.	City Council, Incidental Expenses.	9,500 00
Building Dept.	Clerk of Committees Dept.	55 16
Insane in State Institutions.	Election Dept.	3,413 56
Reserve Fund.	Fire Dept.	6,500 00
Steamer "John Howard"	Health Dept.	1,858 16
Epileptics, etc., care of	Boston Almshouse and Hospital.	1,933 16
Pauper Institutions Dept., Office Expenses	Boston Almshouse and Hospital.	63 49
Almshouse, Charlestown	Boston Almshouse and Hospital.	5 60
Health Dept	Boston Almshouse and Hospital.	1,856 67
Building Dept.	Epileptics, etc., Care of.	1,718 79
Health Dept.	Pauper Expenses	709 41
" "	Steamer "John Howard"	1,880 74
Auditing Dept.	" " "	1,858 16
House of Correction.	Steamer "Monitor"	1,126 05
Reserve Fund.	Park Dept.	10,000 00
Auditing Dept.	" "	599 30
Building Dept	Printing Dept., City Documents, etc.	1,015 87
Board of Appeal	Printing Dept., City Documents, etc.	1,280 00
Lamp Dept.	Printing Dept., City Documents, etc.	4,251 40
" "	Reserve Fund	1,571 70
Law Dept.	" "	7,473 24
Mayor	" "	4,070 80
Health Dept.	Soldiers' Relief Dept.	941 94
Reserve Fund	Street Dept., Central Office,	1,000 00
" "	" " Ferry Div.	6,000 00
Mayor	" " " "	5,516 58
Police Dept.	" " " "	7,479 32
Reserve Fund	" " Paving Div.	68,000 00
Lamp Dept.	" " " "	2,000 00
Reserve Fund	" " Sanitary Div.	22,000 00
" "	" " Sewer "	2,500 00
Carried forward		$179,849 08

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$179,849 08
Bath Dept	Street Dept., Street Cleaning Div	764 85
Overseeing of the Poor Dept.,	Street Dept., Street Cleaning Div	273 42
Registry Dept	Street Dept., Street Cleaning Div	896 93
Wire Dept	Street Dept., Street Cleaning Div	3,641 94
Street Dept., Sanitary Div	Street Dept., Watering Div.,	15,000 00
Street Dept., Cambridge Bridges Division	" " " "	2,579 13
Street Dept., Bridge Div	" " " "	435 46
Street Dept., Central Office	" " " "	97 09
Reserve Fund	" " " "	3,500 00
Street Laying-Out Dept	" " " "	1,699 44
Overseeing of the Poor Dept.,	" " " "	1,036 38
Reserve Fund	Treasury Dept	549 95
House of Correction	County of Suffolk	16,531 52
Parental School, Land and Buildings	Parental School, Electric Plant	300 16
Parental School, Furnishing Three New Cottages	Parental School, Electric Plant	1,403 57
Insane Hospital Dept., Additional Land	Rainsford Island, Reconstructing Wharf, etc	6,000 00
Insane Hospital Dept., Additional Land	Insane Hospital Dept., Land and Buildings	1,842 78
Insane Hospital Dept., Furnishing New Buildings	Insane Hospital Dept., Land and Buildings	1,670 51
Building Dept	Public Parks	1,400 00
Chestnut Hill Park	" "	15 64
Mystic Playground, Gymnastic Apparatus	" "	413 58
Wood Island Park, Sanitary and Shelter	" "	211 32
School Committee	School-houses	3,033 23
Extension of Electric Plant, Long Island	Street Improvements	649 77
Construction of Piers, Bridge Division	" "	794 44
Electric Installation, Bridge Division	" "	101 17
New Trucks, Bridge Div	" "	943 46
Footbridge over N.Y., N.H. & H. R.R. at Gainsboro' street	" "	127 52
Stairs from Summer street to A street	" "	1,230 62
Yard for Street Cleaning Division, West End	" "	4,650 00
Carried forward		$251,642 96

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$251,642 96
Insane Hospital Dept., Additional Land	Street Improvements	16,104 00
Tie-up for Cattle	" "	86
Bennington street, Sewer Damages	" "	180 54
Equipping Ferry-boats	" "	280 63
		$268,208 99

TRANSFERS OF SURPLUS REVENUE, 1905–06.

To the Appropriation for:		
Street Department,	Paving Division	$39,915 18
" "	Sanitary "	26,382 08
" "	Sewer "	28,278 54
" "	Street Cleaning Division	13,260 65
County of Suffolk		1,279 57
		$109,116 02

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1906–1907.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1906, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1906, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1906, and by taxes to the amount of $14,034,167, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes, or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1906, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1906; that all such taxes paid after the first day of November, 1906, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any depart-

ment from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1906, and February 1, 1907, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

Current Expenses.

ART DEPARTMENT: One hundred dollars		$100 00
ASSESSING DEPARTMENT: One hundred eighty-four thousand dollars		184,000 00
AUDITING DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
BATH DEPARTMENT: One hundred eighty-three thousand five hundred dollars		183,500 00
BOARD OF ALDERMEN: Thirty thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent expenses	9,000 00	
		30,500 00
BUILDING DEPARTMENT: One hundred thousand dollars		100,000 00
BOARD OF APPEAL: Two thousand dollars		2,000 00
CEMETERY DEPARTMENT: Ninety thousand dollars,		90,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Thirty-one thousand three hundred dollars —		
Incidental expenses	$10,000 00	
City Council proceedings	21,300 00	
		31,300 00
CITY MESSENGER DEPARTMENT: Thirty-seven thousand two hundred dollars		37,200 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand five hundred dollars		17,500 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,500 00	
Salaries of clerk and assistants	5,500 00	
		30,500 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Five thousand dollars		5,000 00
ELECTION DEPARTMENT: One hundred sixty-eight thousand dollars		168,000 00
ENGINEERING DEPARTMENT: Eighty-two thousand dollars		82,000 00
FIRE DEPARTMENT: One million four hundred twenty-five thousand five hundred fifty dollars —		
Current expenses	$1,345,550 00	
Pensions	80,000 00	
		1,425,550 00
HEALTH DEPARTMENT: Two hundred five thousand dollars		205,000 00
Carried forward		$2,821,650 00

Brought forward		$2,821,650 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred ninety-two thousand dollars —		
Placing Out and Office Division . .	$96,000 00	
House of Reformation	42,000 00	
Parental School	54,000 00	
		192,000 00
INSANE HOSPITAL DEPARTMENT:		
BOSTON INSANE HOSPITAL: One hundred sixty-five thousand dollars		165,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand one hundred dollars —		
Boston Almshouse and Hospital . .	$160,000 00	
Almshouse, Charlestown . . .	16,000 00	
Epileptics, etc., care of . . .	13,000 00	
Office expenses	3,600 00	
Pauper expenses	3,500 00	
Steamer "John Howard" . . .	9,000 00	
		205,100 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars . .		23,500 00
STEAMER "MONITOR": Twenty-three thousand dollars		23,000 00
LAMP DEPARTMENT: Eight hundred twenty thousand dollars		820,000 00
LAW DEPARTMENT: Fifty-five thousand dollars .		55,000 00
LIBRARY DEPARTMENT: Three hundred twenty-four thousand five hundred fifty dollars		324,550 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars		11,500 00
MAYOR: One hundred thousand dollars —		
Office expenses, etc.	$60,000 00	
Public celebrations	40,000 00	
		100,000 00
MUSIC DEPARTMENT: Twenty thousand dollars .		20,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-four thousand dollars		134,000 00
PARK DEPARTMENT: Three hundred thousand dollars		300,000 00
POLICE DEPARTMENT: One million nine hundred forty-five thousand dollars —		
Current expenses	$1,814,647 00	
Pensions	130,353 00	
		1,945,000 00
PRINTING DEPARTMENT: Thirty eight thousand dollars —		
City Documents, salary of Superintendent, etc. . .		38,000 00
Operating expenses (to be met by revenue).		
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): One hundred forty thousand one hundred fifty dollars . . .		140,150 00
Carried forward		$8,219,950 00

Brought forward			$8,219,950 00
SINKING FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty-four thousand dollars			254,000 00
STATISTICS DEPARTMENT: Twelve thousand dollars,			12,000 00
STREETS:			
BRIDGE DEPARTMENT: Two hundred one thousand dollars			201,000 00
SANITARY DEPARTMENT: Seven hundred ten thousand dollars			710,000 00
SEWER DEPARTMENT: Three hundred fifty thousand dollars			350,000 00
STREET CLEANING AND WATERING DEPARTMENT: Six hundred fifty thousand dollars . .			650,000 00
STREET DEPARTMENT: One million one hundred forty-three thousand dollars —			
Street Department		$900,000 00	
Ferry Division		243,000 00	
			1,143,000 00
SUPPLY DEPARTMENT: Fifteen thousand dollars,			15,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars			35,000 00
TREASURY DEPARTMENT: Fifty-one thousand dollars,			51,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand three hundred dollars			24,300 00
WIRE DEPARTMENT: Sixty-four thousand dollars .			64,000 00
			$11,732,250 00
CITY DEBT REQUIREMENTS:			
Sinking funds			1,512,515 00
Interest			2,975,000 00
			$16,219,765 00
COUNTY OF SUFFOLK: One million three hundred seventeen thousand seven hundred five dollars —			
General expenses . .	$930,000 00		
House of Correction . .	185,000 00		
Office expenses of Penal Institutions Commissioner .	20,000 00		
		$1,135,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$59,065 00		
Interest	123,640 00		
		182,705 00	
			1,317,705 00
			$17,537,470 00
WATER DEPARTMENT: Eight hundred fifteen thousand dollars. (To be paid by water income.)			
Current Expenses and Extension of mains		$545,000 00	
Debt requirements. (Interest.) . .		270,000 00	
			$815,000 00

IN BOARD OF ALDERMEN, April 16, 1906.

Passed. Yeas, 12; nays, none.

Sent down for concurrence.

April 26. Came up concurred.

Yeas, 60; nays, 6.

Approved by the Mayor, April 27, 1906.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, January 11, 1906.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and acts in amendment or addition thereto, the sum of $45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent up for concurrence. In Board of Aldermen, January 29, concurred.

Approved by the Mayor, February 6, 1906.

A true copy.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 2, 1906.

Ordered, That to meet the current expenses of the School Committee and provide funds for repairs and alterations of school buildings and for rents of hired school accommodations during the financial year beginning February 1, 1906, and ending January 31, 1907, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,802,000 00
Salaries of officers	87,700 00
Salaries of janitors	231,000 00
Fuel and light	167,000 00
Supplies and incidentals	189,100 00
Repairs and alterations of school buildings	247,400 00
Rents of hired school accommodations	20,000 00
Total amount appropriated	$3,744,200 00

Passed. Five yeas; 0 nays.

Approved by the Mayor, April 14, 1906.

A true copy.

Attest:

THORNTON D. APOLLONIO,
Secretary.

Total appropriations for 1906–1907, as passed by City Council	$17,537,470 00	
School Committee	3,744,200 00	
		$21,281,670 00
Amount of State tax [1]		
Abolishment of grade crossings, assessments [1]:		
Principal		
Interest		
Armory loan assessment [1]:		
Sinking-fund		
Interest		
Metropolitan Park assessments [1]:		
Sinking-fund		
Interest		
Maintenance		
Metropolitan sewer assessments [1]:		
Sinking-fund		
Interest		
Maintenance		
Metropolitan Water assessment [1] . .		
Less paid from revenue		
Balance from taxes		

[1] April 27, 1906, not yet determined.

WAYS AND MEANS,

Other Than Taxes.

1906-1907.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1906–1907:

Cemetery Department		$26,000 00
City Clerk "		7,000 00
Collecting "		25,000 00
Collecting bank tax		5,000 00
Fire Department		1,700 00
Health "		6,000 00
Hospital "		65,150 00
Institutions:		
Insane Hospital Department		127,000 00
Pauper Institutions "		5,300 00
Interest		140,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		225 00
Overseeing of the Poor Department		13,800 00
Park Department		1,000 00
Police Department		26,517 00
Public Buildings, Armories		13,250 00
Registry Department		400 00
Rents		115,000 00
Soldiers' Relief Department		133,790 00
Streets:		
Bridge Department		500 00
Street Department	$12,000 00	
Ferry Division	109,000 00	
		121,000 00
Sanitary Department		14,360 00
Sewer Department		4,000 00
Street Cleaning and Watering Department		1,200 00
Weights and Measures Department		5,000 00
County of Suffolk		153,000 01
Corporation tax		925,000 00
Liquor license revenue		1,050,000 00
Street railway tax		380,000 00
Cash in Treasury January 31, 1906		131,210 99
		$3,503,303 00
School Committee:		
Estimated Income	$51,012 65	
Excess of Income over Estimated, 1905–1906	4,899 69	
		55,912 34
		$3,559,215 34

Appropriation as stated on page 327	$21,281,670 00
Income other than taxes	3.559,215 34
Amount to be raised in 1906, from taxes, to meet the appropriations for the financial year 1906–1907 . . .	$17,722,454 66
Add State Tax, assessed independently of the City Council[1]	
Abolishment of grade-crossing assessments[1] . . .	
Armory loan assessment[1]	
Metropolitan park assessments[1]	
Metropolitan sewer assessments[1]	
Metropolitan water assessment (from taxes) . . .	

For basis of appropriation bill, see page 243.

[1] April 27, 1906, not yet determined.

INDEX.

PAGE

Abolishment of Grade Crossings, 43, 122, 134
Actual Expenditures.....150, 165
Expenditures since 1870..... 241
Actual and estimated Income and Taxes..... 21
Adams Street..... 102
Aldermen, Board of..... 53
Algonquin Square..... 102
Almshouse, Charlestown.....38, 73, 257
Almshouse and Hospital, Long Island.....38, 72, 257
Annexations..... 285
Amounts refunded.....5, 62, 77, 107, 121, 147, 148
Appropriation Orders..... 11
Appropriations and Payments, 1905-1906..... 12
Appropriations, 1905-1906..... 311
1906-1907..... 322
For 21 years..... 11
Revenue credited to, 47, 321
Transfers..... 319
Armories..... 97
Armory Loan Assessment..... 122
Arnold Arboretum and Bussey Park, 83
Artz Fund..... 299
Ashmont Playground..... 85
Grading and gymnastic apparatus... 87
Assessing Department..... 50
Assessment of Taxes..... 11
Assessments.....4, 5, 6, 7, 26, 37, 43, 122, 148, 233
Atlantic Avenue Extension 145
Reconstruction...44, 138
Auditing Department.....23, 51
Austin, Cambridge and Perkins Streets Grade Crossing..... 135
Average Valuation for 5 years, less abatements, 11, 242
for 3 years, less abatements, 11, 243
Average Valuation and Bases of Appropriation Bills.....242, 243

Babcock Music Fund,.....39, 287
Baker, Sarah J., School..... 119
Balance in Treasury.....3, 6, 22
Balances carried to 1906-1907.....6, 12
from 1905-1906.....3, 12
Ball Hospital Fund..... 289
Bank Tax.....45, 52
Collecting..... 25
State 43
Bases of Appropriation Bills.....242, 243
Bates Library Fund 299
Bath Department. 23, 52, 249
Bath-house, Cabot Street..... 53
Bath-houses..... 249
Bell Ringing..... 57
Bells..... 255
Belmont Square, East Boston 101
Bennington Street Sewer Damages .. 138
Berwick Park..... 99
Betterments, etc..... 53
Bigelow Library Fund..... 299

PAGE

Billings Field..... 85
Fund..... 300
Westerly Cemetery Trust Fund 288
Blackstone Square..... 99
Blue Hill and other Avenues..... 37
Blue Hill Avenue and Oakland Street Grade Crossing.....43, 134
Board of Aldermen..... 53
Appeal 54
Commissioners of Sinking-Funds 7, 23, 121
Health.....26, 65
Boston Almshouse and Hospital, 38, 72, 257
Elevated Railway Co..... 23
Firemen's Relief Fund..... 287
Insane Hospital.....38, 70, 257
Pneumatic Transit Co..... 23
Tunnel and Subway.....41, 106
Bounty, Destruction of Seals.....5, 163
Bowditch Library Fund..... 300
Bowdoin Dorchester School Fund.... 305
Income.. 42
Boylston Funds..... 295
Bradlee Fund..... 300
Brandon Street and Belgrade Avenue, 146
Bridge Division.....43, 124, 276
New Trucks..... 137
Brighton District, Municipal Court, 152, 161
Grounds..... 104
Square 104
Broadway Bridge..... 124
Rebuilding..... 135
Bromley Park, Roxbury..... 102
Brooker Fund..... 299
Brookline, Town of..... 46
Street Bridge.....44, 135
Brown-tail and Gypsy Moth Suppression.....26, 78, 99
Building Department.....23, 54
Buildings and Lands in charge of Street Commissioners..... 259
Bullman, Lucy, Charity Fund..... 295
Burial Agent..... 122
Burnham Hospital Trust Fund..... 289
Lamont G., Ward.....37, 289
Burrell, Herbert L., Ether Prize Fund..... 289
Bussey Park and Arnold Arboretum..... 83

Cabot Street, Bath-house..... 53
Cambridge Bridge.....44, 135
Cambridge Bridges Division.....43, 128
Cambridge Street Bridge..... 128
Carleton Street..... 45
Carter, Martha Howard Thurston, Fund..... 289
Cedar Square 103
Celebration, July 4th..... 78
June 17th..... 79
Labor's Holiday..... 80
May 30th..... 79
Patriots' Day..... 80
Dorchester Day..... 80
Evacuation Day..... 80
Firemen's Memorial Day 80

PAGE
Celebrations, Public.....39, 78
Cemeteries, etc..... 250
Cemetery Department.....23, 54, 250
Trust Funds..24, 56, 287
Census..... 284
Center Fund..... 300
Central Office, Street Department.... 124
Central Square, East Boston..... 101
Centre Street, Public Grounds..... 104
Charlesbank..... 83
Charlestown Almshouse.....38, 73, 257
Bridge..... .....43, 125
City Square..... 100
District Grounds..... 100
High School..... 113
Municipal Court.....152, 158
Park..... 83
Playground..... 85
Gymnastic Apparatus, shelter and sanitary..... 88
Poor's Fund..... 288
School Trust Fund..... 305
Cheever Hospital Fund..... 290
Chelsea Bridge..... 125
Avenue, Grade Crossing..... 135
Police Court... .....152, 161
Street Bridge..... 125
Chestnut Hill Park..... 83
Children's Institutions Department, 38
68, 257
Christopher Columbus School..... 117
City Clerk Department.....24, 56
Fees received, 24
Council, Incidental Expenses..24, 57
Council Proceedings..... 57
Debt. (See Debt.)
Hall..... 99
Hospital.....37, 67, 256
Funds..... 289
Income.....3, 23
Messenger Department.....24, 59
Nursery and Greenhouses..... 98
Payments.....4, 50
Point, Marine Park..... 84
Property..... 249
Square, Charlestown..... 100
Claims, Old..... 81
Clerk of Committees Department. 24, 59
Clocks..... 255
Cochituate Water Works:
Debt.....11, 210, 219
Objects of..... 210
Paid.....7, 58, 168
When Due.....173, 210
Income.....3, 46
Interest.....148, 174
Property..... 282
Refunds.....5, 148
Sinking-Fund.....8, 11, 219
Codman, Henry Sargent, Memorial Fund..... 300
Collecting Bank Tax..... 25
Department.....25, 59
Columbus Avenue..... 37
Playground.....85, 88
Sanitary..... 88
Comins School, Library Fund..... 306
Commercial Point Bridge..... 125
Commissioners of Sinking Funds:
Expenses of..... 121
Paid to..... 58
Received from.....7, 23, 58
Common and Public Squares..... 98
Common Council..... 60
Commonwealth Avenue.....37, 83
Park..... 84
sanitary, open-air gymnasium and grading... 88
Concord Square..... 99
Congress street Bridge..... 125
Repairs..... 136

PAGE
Congress Street, Grade Crossing..... 134
Conscience Fund..... 25
Construction of Piers, Bridge Division..... 136
Convenience Stations..... 254
Copley Square..... 99
Buildings on and near, 61
Copp's Hill Terraces..... 84
Corporation Tax..... 45
Cottage-street Bridge, reconstruction of..... 136
Cottage-street Playground..... 85
County Buildings.....154, 266
Court-house..... 154
Debt.....7, 163, 209
Expenditures.....5, 154
Since 1870..... 241
Fines..... 163
Income.....4, 151
Interest.....163, 174
Miscellaneous expenses..152, 163
Payments.....5, 154
Court-house..... 154
Craigie's Bridge..... 128
Cutter, Abram E., Trust Fund..... 300

Damages.....108, 148
By dogs..... 61
Grade.....66, 130, 134, 146
Debt, City and County.10, 58, 163, 168, 173
174, 214, 215
Authorized, but not issued 171
Authorized by Special Statutes, 221
Authorized in 1905-1906..... 224
Character of Funded..... 175
Cochituate Water. (Loans.) (See Cochituate Water Works.)
Due, Outstanding..... 61
Funded for 85 Years..... 215
Gross for 85 Years..... 215
Issued 1905-1906.....7, 24, 169
Issued since 1822..... ... 218
Interest on...58, 67, 106, 148, 163, 174
214
Less means for paying..... 10
Means for Paying..... 10
Net for 85 Years..... 215
Objects of..... 175
Paid.....7, 23, 58, 168
Percentage Taxed for..... 58
Redemption of..... 58
Requirements for 1905..... 58
Sinking-Funds....8, 10, 166, 215, 219
Temporary.....46, 147
Total of.....174, 214
When due 173, 175
Deer Island, Institution at....153, 164, 258
Devens Infant School Fund..... 306
Dexter Fund..... 296
Dog Licenses..... 42
Dogs, Damages by..... 61
Dorchester-avenue Bridge..... 125
Grade Crossing.....43, 134
District Grounds..... 102
High School-house addition..... 114
Municipal Court.....152, 159
Park..... 84
North Burial-ground...24, 55
Trust Fund..24, 56, 288
South Cemetery.....24, 55
Trust Fund.....24, 288
Street..... 146
Dover-street Bridge..... 125
Widening of draw opening, 136
Duplicates and Over-payments....25, 62
Durkee, Silas, Fund..... 290

East Boston, District Court.....152, 159
Ferries.....44, 129, 231, 277
Grade Crossings.....43, 134
Public Grounds..... 101

PAGE
East Boston Tunnel.....41, 105, 282
Eastburn School Fund..... 306
Income.....42, 111
Eaton Square, Dorchester..... 102
Election Department.....25, 62, 251
Emerson Street..... 101
Endicott, Wm. E., School..... 117
Engine-Houses..... 252
Engineering Department.....62, 251
Entertainment of Guests..... 78
Epileptics, etc., care of..... 73
Eustis-street burying ground, fence.. 56
Equipping ferry boats..... 137
Essex Square..... 100
Essex-street Bridge..... 129
Estimated and Actual Income and Taxes, 1905–1906..... 21
Estimated Income, 1906–1907..... 328
Evacuation Day, Celebration..... 80
Evergreen Cemetery.....24, 55
Trust Fund...24, 56
288
Excise Tax..... 46
Expenditures, City.....4, 12, 50
Actual.....150, 165
36 years..... 241
County.....5, 19, 154
Estimated, 1906, 1907.. 322
Real.....150, 165
Regular Department, 9 years..... 244
Extending Streets. (See Widening.)
Extension of Mains, etc..... 148
Extermination of Pests.....26, 78, 99

Faneuil Hall. (See Public Buildings.)
Faneuil Hall Market. (See Public Buildings, Markets and Rents.)
Fees.....24, 41
Fellows-street Playground..... 86
Fern Square..... 104
Ferry Division.....44, 129, 231, 277
Boats, Equipping..... 137
Fines..... 151
Fire-alarm Telegraph.....64, 254
Fire Department.....25, 63, 252
Firemen's Relief Fund..... 287
Memorial Day Celebration, 80
First-street Playground..... 86
Fitzgerald Firemen Gold Medal Fund.....25, 292
Florida Street..... 102
Ford, Daniel Sharp, Trust Fund, 290, 300
Forest Hills Playground..... 86
Fort Hill Square..... 99
Foss Seventeenth of June Fund...39, 292
Flag Fund.....39, 292
Foster, John, Trust Fund.....25, 64, 294
Fountain Square..... 103
Fourth of July Expenses..... 78
Franklin Club Library Fund..... 300
Field..... 84
Speedway..... 89
Fund.....25, 64, 292
Medal Fund Income..... 306
Park.....84, 87
Square..... 99
Union.....25, 294
Free Concerts..... 81
Freeport Street, Retaining Wall..... 138
Furniture..... 256

Garden, Public..... 98
Gardner, Thomas, School..... 116
Gibson School Fund..... 306
Income.....42, 111
Playground..... 85
Goodnow Hospital Fund..... 290
Poor Fund..... 296
Grade Crossings, Abolishment of, 43, 122
134
Grade Damages.....66, 130, 134, 146

PAGE
Grammar School-house, Dearborn District... 114
Edward Everett District... 115
Lowell District..... 115
Mather District..... 115
Old Gibson site..... 116
South Boston..... 113
Washington Allston District... 116
Grand Army of the Republic, Allowances to Posts..... 79
Granite Bridge..... 126
Greenhouses and Nursery..... 98
Green Library Fund..... 301
Guests, Entertainment of..... 78
Gymnasia..... 250
Gypsy and Brown-tail Moth Suppression.....26, 78, 99

Harold Square..... 103
Harris (Charlotte) Library Fund ... 301
Harris (Thomas B.) Library Fund... 301
Harvard Bridge..... 128
Hawthorne, Nathaniel, School..... 118
Hayes Square..... 100
Hay Scales..... 26
Health Department.....26, 65, 256
Heath-street Square..... 103
Hemenway Hospital Fund..... 290
Height of Buildings Commission..... 108
Highland Park..... 103
Highways, Making of.....26, 66
Assessments..... 26
Holmes, Oliver Wendell, School..... 116
Holton Poor Funds..... 296
Horace Mann School Fund..... 307
Income,42, 112
Hospital Department.....37, 67, 256
Furnishing three new Buildings, 68
Screen Fund.... 291
Trust Funds..... 289
House of Correction, Deer Island, 153, 164, 258
South Boston, 153
Reformation.....38, 69
Hunt Fund, Charity..... 296
Huntington Avenue.....37, 103
Hyde Bequest.....37, 294
Park Avenue..... 146

Ice for Drinking Fountains..... 109
Improved Sewerage..... 279
Incidental Expenses..... 24, 57
Income, City.....3, 21, 23, 46
County.....4, 22, 151
Estimated and Actual, 1905–1906..... 21
Estimated, 1906–1907..... 328
Where credited..... 47
Excess over estimated, 1905–1906..... 21
Independence Day, Celebration..... 78
Square..... 101
Inland Bridges, Repairs on..... 127
Insane Hospital Department....38, 70, 257
Land and Buildings, 71
Furnishing new Buildings, 72
Boston Insane Hospital..38, 70, 257
in State Institutions..... 71
Insanity Cases..... 161
Institutions.....38, 68, 258
New Boat..... 74

PAGE
Institutions Registration Department, 72
Instructors of High, Grammar, and Primary Schools. (See Schools.)
Interest paid.....58, 67, 106, 148, 163
received..... 38
on bank balances, etc..... 38
on overdue taxes..... 38
paving assessments..... 38
sewer assessments..... 38
Tailings.....38, 75
Islands owned by the City..... 258

Jackson Square, Brighton..... 104
Jail.....151, 156
Jefferson School..... 115
Jeffries' Fund..... 296
John Foster Trust Fund.....25, 64, 294
Johnson, Ellen C., bequest. 295
Judgments, etc., against City..... 108
July 4th Celebration..... 78
June 17th Celebration..... 79

L-street Bridge..... 126
Labor's Holiday Celebration..... 80
Lamp Department.....38, 75, 229, 258
Land Court..... 162
Damages.....66, 130, 134, 146
and Buildings in charge of Street Commissioners..... 259
and Buildings for Schools...42, 113
Lands, Public. (See Public Lands.)
Larkin, John, Fund..... 295
Latin School Prize Fund..... 307
Law Department..... 75
Lawrence (Abbott), Library Fund.. 301
School Funds..... 307
(Edward), Library Fund. 301
Laying-Out Streets Department...45, 145
and Widening of Streets, 248
Legal Expenses..... .....57, 75
Lewis Fund.....301, 307
Lewis Square.. 103
Library Building, Dartmouth Street, 77
Department.....38, 76, 259
Interest on Trust Funds..38, 76
Trust Funds.....38, 77, 299
Lighting Streets.....75, 229
Lincoln Square, South Boston..... 101
Linwood Park..... 103
Liquor Licenses.....38, 77, 92
Amount received from..... ...38, 230
Listing Voters..... 92
Loan, Temporary.....46, 147
Loans Authorized, but not Issued.... 171
Premium on.....40, 93
Loans. (See Debt.)
Lodge for Wayfarers.....82, 260
Long Island.....38, 72, 257
Mortuary and Receiving Room..... 74
Tie-up for cattle..... 74
Longwood Park, Roxbury 103
Loring, Charles Greely, Memorial Fund... 301
Louis, Morris, Fund..... 292

Madison Square, Roxbury..... 103
Magnolia Street.. 102
Malden Bridge..... 126
Marcella-street Home..... 257
Trust Fund..38, 305
Playground..... 86
Marine Park, City Point..... 84
Market Department.....39, 77
Houses, Rent of..... 41
Martha Howard Thurston Carter Fund..... 289
Income..... 68
Martin School-yard..... 103
Mason Fund..... 296
Samuel W., School..... 118
Massachusetts Avenue..... 100

PAGE
Maverick Square..... 101
May 30th Celebration..... 79
Mayor.....39, 77
Mead Library Fund..... 302
Means for Paying Debt..... 10
Mechanic Arts High School Extension..... 114
Medical Examinations..... 162
Meeting House Hill, Dorchester..... 102
Mendell, Ellis, School..... 117
Meridian-street Bridge..... 126
Metropolitan Park Assessments..... 123
Sewer Assessments..... 123
Water Assessment..... 148
Military Aid.....43, 122
Milmore Brimmer School Fund..... 308
"Monitor," Steamer.....74, 258
Monuments and Statues..... 276
Mortuary and Receiving Room, Long Island..... 74
Mt. Hope Cemetery.....24, 54
Trust Fund..24, 56, 288
Bowdoin..... 102
Washington-avenue Bridge..... 126
Municipal Courts..... 158
Civil Session....151, 158
Criminal Session, 151, 158
Brighton District, 152, 161
Charlestown District.....152, 158
Dorchester District, 152, 159
Roxbury District, 152, 160
South Boston District.....152, 159
West Roxbury District. 152, 160
Music Department..... 81
Mystic Playground..... .. 86
Gymnastic apparatus..... 88

Neponset Bridge..... 126
Playground..... 86
New Boat, Institutions Department.. 74
New Building in place of Old Town Hall, Dorchester..... 97
New House of Correction..... 165
Nichols Hospital Fund..... 290
Norcross School Library Fund..... 308
Hospital Fund..... 290
North Brighton Playground..... 86
Northern Avenue and Sleeper Street.....45, 146
Nursery and Greenhouses, City..... 98

Office Expenses, Pauper Institutions Department..... 73
Penal Institutions Department..... 165
Old Claims..... 81
Orchard Park, Roxbury..... 103
O'Reilly, John Boyle, Fund..... 302
School.... ... 116
Otis, James, School... 119
Overseeing of the Poor Dept...39, 81, 259
Buildings in charge of.. 259
Trust Funds, 295

Parental School.....38, 69, 257
Electric Plant.. 70
Furnishing three new Cottages 70
Park Department.....39, 82, 260
Bussey Park and Arnold Arboretum..... 83
Charlesbank..... 83
Charlestown..... 83
Playground..... 85
Chestnut Hill..... 83

PAGE
Park, Commonwealth..... 84
Copp's Hill..... 84
Dorchester..... 84
Franklin.....84, 87
Field..... 84
Maintenance..... 82
Marine Park, City Point..... 84
Oak Square..... 84
Parkway.....82, 87
Playgrounds..... 85
Public, Construction..... 87
System, Cost of, etc..... 261
Rogers.....85, 87
Square..... 100
Wood Island.....85, 87
Patriots' Day Celebration..... 80
Pauper Expenses..... 73
Office..... 73
Income..... 38
Institutions Dept.....38, 72, 257
Paving Division.....44, 129, 277
Payments on Account of Appropriations..... 12
City.....4, 50
County.....5, 154
from Regular Dept. Appropriations for nine years, 244
to Widows, etc..... 122
Pay-roll Tailings.....39, 90, 153
Peabody Square..... 102
Pedlers' Licenses..... 39
Pemberton Fund..... 296
Penal Institutions Dept.....164, 258
Office Expenses..... 165
Pensions, Payments for.....63, 91, 93, 232
Perkins Hospital Fund..... 291
Perry, Oliver Hazard, School..... 114
Pests, Extermination of 26, 78, 99
Phillips District School..... 120
Library Fund..... 302
Street Fund..... 298
Street Fund, Income.....40, 90
Pierce Fuel Fund..... 297
Library Fund..... 302
Placing-Out and Office Division..... 68
Playground, Wards 7 and 9..... 88
Ward 22..... 89
Playgrounds.....85, 88
Police Charitable Fund..... 298
Income..... 93
Court, Chelsea 152, 161
Department.....40, 90, 264
Signal System 92
Station-houses..... 264
Poor Funds..... 295
Charlestown Fund..... 288
Overseers of 39, 81, 259
Widows' Fund..... 299
Population..... 284
Pound..... 264
Premium on Loans.....40, 93
Premium received on bonds sold since 1875-76..... 225
Prescott Square, East Boston 101
Primary School-house, Eliot and Hancock Dist's.. 117
George Putnam Dist... 117
Glenway lot.. 117
Howard ave. lot..... 118
Hugh O'Brien Dist..... 118
Lewis Dist.... 119
Lyman Dist.. 119
Pierce Dist... 118
Tuckerman lot..... 120
Prince-street Playground..... 86
Printing Department 40, 93, 265
Prison Point Bridge..... 128
Probate Court and Office Expenses.. 157

PAGE
Property of the City, Real and Personal..... 249
Public Baths..... 249
Buildings Department...40, 94, 265
Celebrations.....39, 78
Clocks..... 255
(See also School Buildings.)
Garden..... 98
Grounds Department.....98, 267
Lands 45, 145
Library Building, Dartmouth street..... 77
Donations..... 304
Trust Funds..... 299
Parks..... 87
Scales 26, 269
School Teachers' Retirement Fund..... 309
Squares..... 267
Putnam Square, East Boston..... 101

Quarantine.....26, 66
Quincy Market. (See Faneuil Hall Market.)

Rainsford Island.....38, 69, 257
Randidge Trust Fund..... 304
Income.....41, 105
Randolph-street Playground..... 86
Rapid Transit.....41, 105, 281
Interest and Sinking Fund..... 106
Receipts, City.....3, 21, 23, 46
County.....4, 22, 151
Reconstruction of Bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets.. 137
Redivision of Wards..... 58
Refunds 5, 62, 77, 107, 121, 147, 148
Registry Department.....41, 108
Registry of Deeds.....152, 162
Rents..... 41, 95
of Department Buildings, etc., outside of City Hall.....95, 230
Repairs on Inland Bridges..... 127
Reserve Fund.....42, 108
Residue Tax Sales, etc..... 109
Revenue, City.....3, 21, 23, 46
County.....4, 22, 151
Credited to Appropriations.....12, 47, 319
Richardson Park..... 102
Right to Borrow 8
Rogers Park.....85, 87
Roslindale Playground..... 87
Roxbury District Grounds..... 102
Municipal Court.....152, 160
Rutherford Avenue..... 45
Rutherford Avenue Widening 146
Rutland Square..... 100

Sailors, Aid to. (See Soldiers' Relief.)
Sale of Bonds..... 225
City Property..... 42
School Property..... 42
Sanitary Division.....44, 130, 278
Savin Hill Playground.....86, 87
Sawyer Bequests.....38, 305, 307
Scales, Public.....26, 269
Scholfield Library Fund..... 302
School Appropriation..... 315
Schools, Sanitation and Ventilation of..... 120
Fire Escapes..... 121
Extinguishers..... 121
Protection..... 121
and School-houses.....42, 109
School Committee, Salaries of Officers..... 109
Supplies and Incidentals..42, 110
Fuel and Light..... 111
Expenses for 30 years..... 235
School Committee, 42

PAGE
School Fund, Gibson 306
Income.....42, 111
Bowdoin, Dorchester, 305
Income..... 42
Horace Mann..... 307
Income, 112
Eastburn 306
Income..42, 111
Buildings..... 269
House Department.....42, 112
Houses 113, 269
Income..... 22
Instructors.....42, 109
Janitors, Salaries of..... 111
Property..... 269
Teachers, Salaries of..... 236
Trust Funds..... 305
Charlestown High..... 113
Dearborn..... 114
Dorchester High Addition.... 114
Edward Everett District..... 115
Eliot and Hancock District... 117
George Putnam District..... 117
Howard Avenue Lot..... 118
Henry L. Pierce District..... 118
Hugh O'Brien District 118
Lewis District..... 119
Lowell District..... 115
Lyman District..... 119
Mather District..... 115
Mechanic Arts High School, Extension..... 114
Normal and Latin Group..... 113
Old Gibson Site..... 116
Oliver Hazard Perry..... 114
Phillips..... 120
South Boston Grammar..... 113
Ticknor, New..... 116
Tuckerman Lot..... 120
Washington Allston District, 116
Screen Fund..... 291
Sears Charity Fund..... 297
Separate Systems of Drainage..... 138
Sewerage Works..... 142
Charges, Repayment of... 121
Sewer Assessments..... 44
Division.....44, 132, 279
Shaw Hospital Fund 291
Sidewalk Assessments, Repayment of..... 121
Sidewalk Assessments, Tailings...43, 121
Signal System, Police..... 92
Sinking-Funds.....8, 10, 166, 215, 219
Amount for 85 years.. 215
Department..... 121
Money received from, 7, 58
Percentage taxed for, 58
Statement for year.. . 166
Smith School Fund..... 308
Soldiers' Relief Department.....43, 122
Monument Lot, West Roxbury..... 104
South Boston, Municipal Court...152, 159
District Grounds..... 101
Library Trust Fund.. 302
Grammar school-house..... 113
Union Station 43
Spanish War Veterans, Allowances to..... 79
Sparhawk Square..... 104
Speedway, Franklin Field..... 89
Squares, Public..... 267
Stairs from Summer Street to A Street, 137
State Aid to Soldiers, Sailors and Dependents..... 122
Assessments.....122, 233
Bank Tax..... 43
Highway Assessment.....163, 233
Tax and Assessments.....122, 233
Station (Police) Houses..... 264
Statistics Department..... 123

PAGE
Statues and Monuments..... 276
Steamer "John Howard".....74, 258
"Monitor".....74, 258
Stevens, Rachel T., Poor Fund..... 297
Stoughton Poor Fund..... 297
School Fund..... 308
Strandway, Purchase of Land and Construction of..... 89
Street Commissioners..... 45, 145
Land and Buildings in charge of..... 259
Cleaning Division.....45, 133
Department.....43, 124, 276, 281
Central Office..... 124
Improvements.....44, 137
Laying-Out Department....45, 145
Railway Tax..... 45
Trees..... 99
Widening and Laying Out, 1905-1906..... 248
Subway.....41, 106, 281
Suffolk County Court House..... 154
Sullivan Square, Charlestown..... 100
Summer-street Bridge..... 126
Superior Court, Civil Session.....151, 156
Criminal Session, 151, 157
Supreme Judicial Court.....151, 156

Taggard, Ann E., Bequest.....37, 292
Taxes.....45, 147
Actual and Estimated, and Income..... 21
Bank.....45, 52
Collecting..... 25
State..... 43
Bill of 1905..... 311
Bill of 1906..... 322
Corporation.....45, 147
Excise..... 46
Rate for 21 years.....11, 234
Refunded..... 147
State.....122, 233
Street Railway..... 45
Tax Sales, Residue, etc.. 109
Titles, etc..... 147
Warrant 11
Teachers' Waterston Fund..... 308
Retirement Fund..... 309
Salaries of..... 236
Telegraph, Fire-alarm.....64, 254
Hill, South Boston..... 101
Temporary Home..... 82
Loan.....46, 147
Thayer, Nathaniel Frederic, Fund... 297
Thomas Park, grading and improvement of..... 104
Ticknor bequest..... 302
School..... 116
Tie-up for Cattle, Long Island..... 74
Todd, Wm. C., Newspaper Fund..... 303
Town of Brookline..... 46
Townsend Library Fund..... 303
Transfers of Appropriations..... 319
Treadwell Library Fund..... 303
Treasury Balance.....3, 6, 22
Department.....46, 147, 282
Trees, street..... 99
Tremlett Park..... 102
Trust Funds 4, 287
Tunnel, East Boston.....41, 105, 282
Twentieth Regiment Memorial Fund, 304

Union Park..... 100

Valuation of Boston..... 11
Average for 5 years.....11, 242
3 years.....11, 243
Veteran Firemen's Memorial Day.... 80
Vose, Ann White, Building Fund.... 291
Voters, Listing..... 92
Voting Expenses. (See Election Department.)

PAGE
Walnut Park, Roxbury..... 103
Waltham Street Square..... 100
Ward-rooms..... 97
War Payments..... 240
Warren Bridge..... 126
Square 104
Washington Park, Roxbury..... 104
School..... 120
Street Tunnel.....41, 106, 282
Water Department.....46, 147, 282
Extension of Mains, etc..... 148
Watering Division 45, 133
Waterston Fund, Teachers'..... 308
Water Works. (See Cochituate.)
Wayfarers, Lodge for 82
Ways and Means, 1905-1906..... 317
1906-1907..... 328
Webb Franklin School Fund..... 309
Weights and Measures Department, 46, 149, 283
West Boston Bridge..... 128
Westerly Cemetery Trust Fund....24, 288
Western Avenue and North Beacon-street Bridges..... 127
West Roxbury Municipal Court, 152, 160
District Grounds..... 104
Wheaton Building & Lumber Co..... 7
Whittier, John Greenleaf, School.... 118
Widening, extending and Laying-Out Streets..... 248
Widows' Poor Fund..... 299
Winthrop Bridge..... 127
Square, Charlestown..... 100
Wire Department.....149, 283
Wood Island Park..... ....85, 87
Sanitary and Shelter..... 89
Worcester Square..... 100
Wyman Building Fund..... 291